

EXHIBIT E

Invoices

EXHIBIT E - 1
March Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
 Los Angeles, CA 90071-1543
 TAX ID NO. 36-1975990

Fore Machine LLC
 Jens Verloop (jverloop@foreaero.com)
 DJ Marshall, President/Chief Financial Officer
 5933 Eden Drive
 Haltom City, TX 76117

Invoice No. 2858785
 Invoice Date 04/25/22
 Client Matter No. 201593.00004

Professional Services and Expenses through 03/31/22

Task Code	Task Description		Fee Amount	Cost Amount
B110	Case Administration	70,220.00		
B130	Asset Disposition	9,740.50		
B150	Meetings of and Communications with Creditors	22,575.50		
B160	Fee/Employment Applications	6,562.00		
B180L	Bankruptcy Litigation Matters	2,354.50		
B185	Assumption/Rejection of Leases and Contracts	692.50		
B190	Other Contested Matters (excluding assumption/rejection motions)	166,912.00	279,057.00	
B210	Business Operations	1,267.50		
B260	Board of Directors Matters	692.50	1,960.00	
B310	Claims Administration and Objections	97.50		

B320	Plan and Disclosure Statement (including Business Plan)	6,232.50	6,330.00	
B410	General Bankruptcy Advice/Opinions	77,212.50		
B420	Restructurings	15,980.50	93,193.00	
			380,540.00	1,540.37
	Total Fees and Expenses			382,080.37

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Monthly Summary of Fee Activity

Task Code	Task Description	Month	Fee Amount	Total
B110	Case Administration	2022/03	70,220.00	
	Task Total			70,220.00
B130	Asset Disposition	2022/03	9,740.50	
	Task Total			9,740.50
B150	Meetings of and Communications with Creditors	2022/03	22,575.50	
	Task Total			22,575.50
B160	Fee/Employment Applications	2022/03	6,562.00	
	Task Total			6,562.00
B180L	Bankruptcy Litigation Matters	2022/03	2,354.50	
	Task Total			2,354.50
B185	Assumption/Rejection of Leases and Contracts	2022/03	692.50	
	Task Total			692.50
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/03	166,912.00	
	Task Total			166,912.00
B210	Business Operations	2022/03	1,267.50	
	Task Total			1,267.50
B260	Board of Directors Matters	2022/03	692.50	
	Task Total			692.50
B310	Claims Administration and Objections	2022/03	97.50	

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		Task Total		97.50
B320	Plan and Disclosure Statement (including Business Plan)	2022/03	6,232.50	
		Task Total		6,232.50
B410	General Bankruptcy Advice/Opinions	2022/03	77,212.50	
		Task Total		77,212.50
B420	Restructurings	2022/03	15,980.50	
		Task Total		15,980.50
	Total Fees			380,540.00

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B110	Case Administration	Partner	L. Petroff	1,230.00	0.20	246.00
		Partner	T. Walsh	1,385.00	21.40	29,639.00
		Associate	E. Chew	670.00	5.70	3,819.00
		Paralegal	A. Suffern	340.00	107.40	36,516.00
			Category Total:		134.70	70,220.00
B130	Asset Disposition	Partner	T. Walsh	1,385.00	6.80	9,418.00
		Partner	K. Preston	1,075.00	0.30	322.50
			Category Total:		7.10	9,740.50
B150	Meetings of and Communications with Creditors	Partner	T. Walsh	1,385.00	16.30	22,575.50
			Category Total:		16.30	22,575.50
B160	Fee/Employment Applications	Partner	C. Hardman	1,080.00	5.10	5,508.00
		Paralegal	A. Suffern	340.00	3.10	1,054.00
			Category Total:		8.20	6,562.00
B180L	Bankruptcy Litigation Matters	Partner	T. Walsh	1,385.00	1.70	2,354.50
			Category Total:		1.70	2,354.50
B185	Assumption/Rejection of Leases and Contracts	Partner	T. Walsh	1,385.00	0.50	692.50
			Category Total:		0.50	692.50

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Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	5.40	7,479.00
		Partner	J. Bentley	1,200.00	128.10	153,720.00
		Partner	C. Hardman	1,080.00	3.10	3,348.00
		Partner	K. Preston	1,075.00	2.20	2,365.00
			Category Total:		138.80	166,912.00
B210	Business Operations	Associate	T. Kirk	845.00	1.50	1,267.50
			Category Total:		1.50	1,267.50
B260	Board of Directors Matters	Partner	T. Walsh	1,385.00	0.50	692.50
			Category Total:		0.50	692.50
B310	Claims Administration and Objections	Paralegal	J. Vargo	325.00	0.30	97.50
			Category Total:		0.30	97.50
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	4.50	6,232.50
			Category Total:		4.50	6,232.50
B410	General Bankruptcy Advice/Opinions	Associate	E. Fleming	725.00	106.50	77,212.50
			Category Total:		106.50	77,212.50

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B420	Restructurings	Partner	T. Walsh	1,385.00	5.30	7,340.50
		Partner	J. Bentley	1,200.00	7.20	8,640.00
			Category Total:		12.50	15,980.50
	Grand Total All Categories	Partner	L. Petroff	1,230.00	0.20	246.00
		Partner	T. Walsh	1,385.00	62.40	86,424.00
		Partner	J. Bentley	1,200.00	135.30	162,360.00
		Partner	C. Hardman	1,080.00	8.20	8,856.00
		Partner	K. Preston	1,075.00	2.50	2,687.50
		Associate	E. Chew	670.00	5.70	3,819.00
		Associate	E. Fleming	725.00	106.50	77,212.50
		Associate	T. Kirk	845.00	1.50	1,267.50
		Paralegal	A. Suffern	340.00	110.50	37,570.00
		Paralegal	J. Vargo	325.00	0.30	97.50
			Grand Total:		433.10	380,540.00

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Monthly Summary of Disbursement Activity

Cost Code	Cost Description	Month	Disb Amount	Total
061	Color Copies	2022/03	9.60	
	Cost Code Total			9.60
078	Document Imaging & OCR	2022/03	752.40	
	Cost Code Total			752.40
080	Computerized Legal Research	2022/03	196.63	
	Cost Code Total			196.63
551	Messenger Services	2022/03	107.81	
	Cost Code Total			107.81
552	Air Courier	2022/03	473.93	
	Cost Code Total			473.93
	Total Disbursements			1,540.37

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B110 Case Administration						
A. Suffern	Paralegal	340.00	03/07/22	13.70	4,658.00	Review and update first day flings
A. Suffern	Paralegal	340.00	03/08/22	8.80	2,992.00	Preparation for first day hearing; prepare binders, update orders
A. Suffern	Paralegal	340.00	03/09/22	4.70	1,598.00	Reviewing and editing additional court filings
A. Suffern	Paralegal	340.00	03/09/22	1.70	578.00	Preparation for First Day Hearing
A. Suffern	Paralegal	340.00	03/09/22	0.70	238.00	Tracking inquires from prospective Auctioneers, liquidators and/or buyers
T. Walsh	Partner	1,385.00	03/09/22	1.00	1,385.00	Attend company calls re 1st day hearing and DIP issues
T. Walsh	Partner	1,385.00	03/09/22	1.00	1,385.00	Review first day motions and prepare for 1st day hearing
E. Chew	Associate	670.00	03/10/22	0.40	268.00	Review witness list and accompanying exhibits
A. Suffern	Paralegal	340.00	03/10/22	0.90	306.00	Draft Notice of Hearing
A. Suffern	Paralegal	340.00	03/10/22	0.40	136.00	Correspondence with S Shelby to [REDACTED]
A. Suffern	Paralegal	340.00	03/10/22	2.80	952.00	Tracking and contacting potentially interested Auctioneers/Liquidators/Buyers
T. Walsh	Partner	1,385.00	03/10/22	2.00	2,770.00	Review Bell objection & exhibits and prepare for first day hearing (1.5); conference with team re same (.5)
T. Walsh	Partner	1,385.00	03/10/22	2.00	2,770.00	Attend 1st day hearing
T. Walsh	Partner	1,385.00	03/10/22	0.50	692.50	Analyze Plan and Disclosure Statement issues for joint hearing
T. Walsh	Partner	1,385.00	03/10/22	1.30	1,800.50	Conference with Company re [REDACTED]
A. Suffern	Paralegal	340.00	03/11/22	2.90	986.00	Review, edit and submit orders approved at First Day Hearing.
A. Suffern	Paralegal	340.00	03/11/22	0.60	204.00	Phone conference with T Walsh, J Bentley and M Muzyk to discuss next steps
A. Suffern	Paralegal	340.00	03/11/22	0.40	136.00	Correspondence with Stretto representative regarding matrix
A. Suffern	Paralegal	340.00	03/11/22	0.30	102.00	Correspondence with S Shelby pertaining to submitting order [REDACTED]
A. Suffern	Paralegal	340.00	03/11/22	0.70	238.00	Correspondence with S Shelby pertaining to order requirements
T. Walsh	Partner	1,385.00	03/11/22	0.50	692.50	Calls with client re [REDACTED]
T. Walsh	Partner	1,385.00	03/11/22	0.50	692.50	Analyze DIP issue and budget issues

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	03/11/22	0.80	1,108.00	Analyze [REDACTED] for 2nd day hearing
A. Suffern	Paralegal	340.00	03/14/22	1.80	612.00	Prepare April 5, 2022 hearing binder
A. Suffern	Paralegal	340.00	03/14/22	1.20	408.00	Begin to draft Bidding Procedures motion
A. Suffern	Paralegal	340.00	03/14/22	0.30	102.00	Edit compensation motion.
A. Suffern	Paralegal	340.00	03/14/22	0.30	102.00	Edit Notice of Hearing
A. Suffern	Paralegal	340.00	03/14/22	0.10	34.00	Correspondence with C Breetz pertaining to sale participation
A. Suffern	Paralegal	340.00	03/14/22	0.20	68.00	Conference with Library Service pertaining to Suggestions of Bankruptcy
A. Suffern	Paralegal	340.00	03/14/22	0.10	34.00	Correspondence with E. Young, UST, pertaining to service address
A. Suffern	Paralegal	340.00	03/14/22	5.00	1,700.00	Work with E. Fleming to resolve matrix issue
A. Suffern	Paralegal	340.00	03/14/22	0.70	238.00	Review and edit Suggestions of Bankruptcy
A. Suffern	Paralegal	340.00	03/14/22	0.30	102.00	Correspondence with A. Goodenough pertaining to Suggestions of Bankruptcy with the Workforce Commission
A. Suffern	Paralegal	340.00	03/14/22	0.20	68.00	Correspondence with E. Fleming regarding Notice of Hearing
A. Suffern	Paralegal	340.00	03/14/22	0.30	102.00	Update Auctioneer/Liquidator/Buyer Chart
A. Suffern	Paralegal	340.00	03/14/22	0.10	34.00	Correspondence with M Muzyk regarding Auctioneer/Liquidator/Buyer Chart
A. Suffern	Paralegal	340.00	03/14/22	0.40	136.00	Calendar upcoming hearing dates
T. Walsh	Partner	1,385.00	03/14/22	0.10	138.50	Correspondence with P. Rundel re projections
T. Walsh	Partner	1,385.00	03/14/22	0.20	277.00	Review [REDACTED] from J. Verloop
T. Walsh	Partner	1,385.00	03/14/22	0.20	277.00	Communications with team re matrix issue
A. Suffern	Paralegal	340.00	03/15/22	0.80	272.00	Correspondence with liquidators after proposals were requested
A. Suffern	Paralegal	340.00	03/15/22	0.60	204.00	Redact and refile Suggestion of Bankruptcy at District Court's request
A. Suffern	Paralegal	340.00	03/15/22	0.50	170.00	Conference with J Bentley and E Fleming pertaining to noticing April 5, 2022 hearing
A. Suffern	Paralegal	340.00	03/15/22	4.30	1,462.00	Draft compensation motion
A. Suffern	Paralegal	340.00	03/15/22	0.80	272.00	Confirm filing of Suggestions of Bankruptcy
A. Suffern	Paralegal	340.00	03/15/22	0.30	102.00	Correspondence with E Young of the US Trustees office

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	03/15/22	0.70	238.00	pertaining to service address. Correspondence with Stretto representatives regarding updating matrix for each debtor
A. Suffern	Paralegal	340.00	03/15/22	1.00	340.00	Request fee proposals from liquidators showing interest
A. Suffern	Paralegal	340.00	03/15/22	0.40	136.00	Edit Auctioneer/Liquidator/Buyer chart at the request of J Bentley
A. Suffern	Paralegal	340.00	03/15/22	0.70	238.00	Review and revise motion for retention of Alvarez
A. Suffern	Paralegal	340.00	03/15/22	0.30	102.00	Conference with E Fleming pertaining to [REDACTED] [REDACTED]
A. Suffern	Paralegal	340.00	03/15/22	0.60	204.00	File motion for Alvarez retention.
T. Walsh	Partner	1,385.00	03/15/22	0.30	415.50	Review case status and open issues list
E. Chew	Associate	670.00	03/16/22	5.30	3,551.00	Draft Bid Procedures and Sale Motions
A. Suffern	Paralegal	340.00	03/16/22	0.60	204.00	Discussion with E Fleming regarding 20 largest creditors for each debtor
A. Suffern	Paralegal	340.00	03/16/22	0.50	170.00	Preparation of Notice of Hearing for 3/22/22 hearing
A. Suffern	Paralegal	340.00	03/16/22	0.60	204.00	File Notice of Hearing regarding 3/22/22 hearing
A. Suffern	Paralegal	340.00	03/16/22	2.80	952.00	Draft Notice of Sale and Notice of Assumption
A. Suffern	Paralegal	340.00	03/16/22	0.70	238.00	Follow up correspondence with interested liquidator
T. Walsh	Partner	1,385.00	03/17/22	0.20	277.00	Review Bar Date issues
A. Suffern	Paralegal	340.00	03/18/22	0.20	68.00	Correspondence with J Bentley discussing the filing of sale motion.
A. Suffern	Paralegal	340.00	03/18/22	1.80	612.00	Chart proposal received from liquidators
A. Suffern	Paralegal	340.00	03/18/22	0.50	170.00	Team meeting with T Walsh, J Bentley, C Hardman and E Fleming to review open items
A. Suffern	Paralegal	340.00	03/18/22	0.60	204.00	Create iManage folder for liquidating proposals
A. Suffern	Paralegal	340.00	03/18/22	0.40	136.00	Work with Houston office regarding filing of Core 2002 list
A. Suffern	Paralegal	340.00	03/18/22	1.30	442.00	Preparation of 3/22/22 hearing binders
A. Suffern	Paralegal	340.00	03/18/22	0.50	170.00	Prepare cover letters for 3/22/22 hearing binders
A. Suffern	Paralegal	340.00	03/18/22	0.40	136.00	Correspondence with liquidator submitting late proposal
T. Walsh	Partner	1,385.00	03/18/22	0.80	1,108.00	Conference call with team re case status and open issues (.5);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	03/18/22	0.20	277.00	review chart (.3)
T. Walsh	Partner	1,385.00	03/18/22	0.40	554.00	Review US Trustee UCC selection; confer with debtor re [REDACTED]
A. Suffern	Paralegal	340.00	03/21/22	0.10	34.00	Review A&M projections
A. Suffern	Paralegal	340.00	03/21/22	1.30	442.00	Provide proposals to T Walsh and J Bentley
A. Suffern	Paralegal	340.00	03/21/22	0.90	306.00	Update interested liquidator of their status.
A. Suffern	Paralegal	340.00	03/21/22	0.50	170.00	Correspondence with select liquidators to set up site visits.
A. Suffern	Paralegal	340.00	03/21/22	1.30	442.00	Conference with T Walsh and J Bentley pertaining to open issues
A. Suffern	Paralegal	340.00	03/21/22	1.10	374.00	Prepare hearing binders for use at 4/5/22 hearing
T. Walsh	Partner	1,385.00	03/21/22	1.00	1,385.00	Draft agenda for 4/5/22 hearing
T. Walsh	Partner	1,385.00	03/21/22	1.50	2,077.50	Prepare for hearing (.8); call with P. Rundell re same (.2) Calls with J. Bentley and E. Fleming re case scheduling order (.5); revise outline re same (1.0)
A. Suffern	Paralegal	340.00	03/22/22	0.40	136.00	Update 3/22/22 hearing binder.
A. Suffern	Paralegal	340.00	03/22/22	3.10	1,054.00	Create site visit scheduling tracker.
A. Suffern	Paralegal	340.00	03/22/22	0.30	102.00	Order hearing transcripts at the request of J Bentley
A. Suffern	Paralegal	340.00	03/22/22	0.20	68.00	Correspondence with J. Tinnell of Hilco requesting preferred site visit time.
A. Suffern	Paralegal	340.00	03/22/22	0.90	306.00	Follow up discussions with liquidators requesting further site visit scheduling information
A. Suffern	Paralegal	340.00	03/22/22	0.20	68.00	Update liquidator proposal chart
T. Walsh	Partner	1,385.00	03/22/22	0.30	415.50	Review scheduling issues
T. Walsh	Partner	1,385.00	03/23/22	1.00	1,385.00	Analyze discovery scheduling issues
A. Suffern	Paralegal	340.00	03/24/22	5.90	2,006.00	Draft, review and revise April 5, 2022 agenda and binders.
A. Suffern	Paralegal	340.00	03/24/22	0.40	136.00	Correspondence with interested liquidators regarding proposals
T. Walsh	Partner	1,385.00	03/25/22	0.50	692.50	Analyze DIP issues
T. Walsh	Partner	1,385.00	03/25/22	0.50	692.50	Call with P. Rundell re [REDACTED]
T. Walsh	Partner	1,385.00	03/25/22	0.80	1,108.00	Call with Debtor re [REDACTED]
A. Suffern	Paralegal	340.00	03/27/22	2.20	748.00	File response to Committee's motion
A. Suffern	Paralegal	340.00	03/28/22	2.80	952.00	Calendar upcoming case deadlines

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	03/28/22	0.20	68.00	Update proposal tracking
T. Walsh	Partner	1,385.00	03/28/22	0.50	692.50	Team meeting with company and A&M
T. Walsh	Partner	1,385.00	03/28/22	0.60	831.00	Analyze [REDACTED] issue
T. Walsh	Partner	1,385.00	03/28/22	0.70	969.50	Review budget issues
L. Petroff	Partner	1,230.00	03/29/22	0.20	246.00	Follow-up records for J. Ragland
A. Suffern	Paralegal	340.00	03/29/22	6.80	2,312.00	Preparation of hearing binders for 3/30/22, 3/31/22 and 4/5/22.
A. Suffern	Paralegal	340.00	03/29/22	0.40	136.00	Update and circulate liquidation proposal binders.
A. Suffern	Paralegal	340.00	03/29/22	0.60	204.00	Assist with preparation for Debtor Interview
A. Suffern	Paralegal	340.00	03/29/22	0.20	68.00	Phone conference with clerk of District Court, Tarrant County, 96th Judicial District regarding filing a Suggestion of Bankruptcy.
T. Walsh	Partner	1,385.00	03/29/22	0.50	692.50	Analyze DIP issues
T. Walsh	Partner	1,385.00	03/29/22	0.50	692.50	Analyze scheduling issues
A. Suffern	Paralegal	340.00	03/30/22	0.90	306.00	Amend and file Amended Bar Date Motion
A. Suffern	Paralegal	340.00	03/30/22	0.60	204.00	Update hearing binders
A. Suffern	Paralegal	340.00	03/30/22	0.80	272.00	Review and analysis of Bar date Order for submission to Chambers
A. Suffern	Paralegal	340.00	03/30/22	0.50	170.00	Attendance at meeting regarding solicitation
A. Suffern	Paralegal	340.00	03/30/22	0.20	68.00	Phone conference with court clerk pertaining to Stretto's address for service
T. Walsh	Partner	1,385.00	03/30/22	0.50	692.50	Analyze Bar Date issues
A. Suffern	Paralegal	340.00	03/31/22	1.20	408.00	Update calendar based on agreed scheduling order
A. Suffern	Paralegal	340.00	03/31/22	1.90	646.00	Update binders and Agenda for April 5, 2022 hearing
T. Walsh	Partner	1,385.00	03/31/22	0.50	692.50	Analyze Bar Date issues
Task Total:				134.70	70,220.00	
Task: B130 Asset Disposition						
K. Preston	Partner	1,075.00	03/09/22	0.10	107.50	Review multiple emails from potential buyers and liquidators regarding potential asset disposition
T. Walsh	Partner	1,385.00	03/09/22	1.20	1,662.00	Respond to buyer inquiries

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	03/11/22	1.10	1,523.50	Work on responses to potential buyers and liquidators (.6); team meeting re same (.5)
K. Preston	Partner	1,075.00	03/14/22	0.20	215.00	Analyze bidding procedure motions in Northern District of Texas
T. Walsh	Partner	1,385.00	03/14/22	0.50	692.50	Review and investigate liquidators and asset buyer inquiries
T. Walsh	Partner	1,385.00	03/15/22	0.20	277.00	Communications with company re [REDACTED]
T. Walsh	Partner	1,385.00	03/17/22	0.70	969.50	Review draft liquidation analysis
T. Walsh	Partner	1,385.00	03/23/22	0.60	831.00	Calls with A&M re liquidation analysis
T. Walsh	Partner	1,385.00	03/24/22	0.50	692.50	Review correspondence on liquidation issues
T. Walsh	Partner	1,385.00	03/28/22	1.00	1,385.00	Review liquidation analysis and comments
T. Walsh	Partner	1,385.00	03/29/22	1.00	1,385.00	Analyze liquidation issues
Task Total:				7.10	9,740.50	
Task: B150 Meetings of and Communications with Creditors						
T. Walsh	Partner	1,385.00	03/09/22	0.80	1,108.00	Respond to creditor inquiries
T. Walsh	Partner	1,385.00	03/14/22	2.00	2,770.00	Review and analyze open UCC issues
T. Walsh	Partner	1,385.00	03/15/22	2.00	2,770.00	Analyze UCC issues
T. Walsh	Partner	1,385.00	03/16/22	2.00	2,770.00	Review and analyze UCC issues
T. Walsh	Partner	1,385.00	03/18/22	2.50	3,462.50	Analyze UCC issues; discuss issues
T. Walsh	Partner	1,385.00	03/23/22	0.30	415.50	Analyze committee issues
T. Walsh	Partner	1,385.00	03/24/22	1.30	1,800.50	Review discovery schedules with UCC and Company
T. Walsh	Partner	1,385.00	03/25/22	1.10	1,523.50	Analyze scheduling / discovery issues (.8); call with J. Watson re same (.3)
T. Walsh	Partner	1,385.00	03/28/22	0.80	1,108.00	Review communications regarding confidentiality agreement with UCC
T. Walsh	Partner	1,385.00	03/29/22	0.50	692.50	Analyze UCC issues
T. Walsh	Partner	1,385.00	03/30/22	2.00	2,770.00	Analyze UCC issues
T. Walsh	Partner	1,385.00	03/31/22	1.00	1,385.00	Analyze UCC scheduling issues
Task Total:				16.30	22,575.50	

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B160 Fee/Employment Applications						
C. Hardman	Partner	1,080.00	03/08/22	0.30	324.00	Email A. Suffern re recently filed pleadings including retention applications (.1); confer with conflicts department regarding Winston retention (.2)
C. Hardman	Partner	1,080.00	03/09/22	1.80	1,944.00	Review and finalize draft [REDACTED] and circulate to Winston timekeepers (.3); review and comment on A&M retention (.8); confer with S. Kotorba re same (.3); confer with M. Sullivan re conflicts issues (.3); confer with T. Walsh thereon (.1)
C. Hardman	Partner	1,080.00	03/10/22	0.20	216.00	Confer with T. Walsh re status of Winston retention
A. Suffern	Paralegal	340.00	03/10/22	2.90	986.00	Draft compensation motion and proposed order
C. Hardman	Partner	1,080.00	03/11/22	0.20	216.00	Further confer with conflicts re Winston retention application
A. Suffern	Paralegal	340.00	03/14/22	0.20	68.00	Correspondence with C Hardman pertaining to A&M retention
C. Hardman	Partner	1,080.00	03/15/22	0.60	648.00	Review and analyze UST inquiries re A&M retention application and confer with A&M thereon
C. Hardman	Partner	1,080.00	03/16/22	0.40	432.00	Review UST inquiries and email with A&M thereon (.3); further confer with A&M thereon (.1)
C. Hardman	Partner	1,080.00	03/21/22	0.40	432.00	Review current status of A&M retention application and email A&M thereon (.1); confer with E. Fleming re objection deadline and review local rules thereon (.3)
C. Hardman	Partner	1,080.00	03/23/22	0.10	108.00	Confer with S. Kotarba re A&M Retention Application and UST comments
C. Hardman	Partner	1,080.00	03/24/22	0.10	108.00	Confer with E. Young re A&M Retention Application
C. Hardman	Partner	1,080.00	03/25/22	0.70	756.00	Confer with S. Kotarba re A&M retention application (multiple emails (.2); review proposed responses (.2), finalize and send response to UST re same (.3)
C. Hardman	Partner	1,080.00	03/28/22	0.30	324.00	Confer with S. Kotarba re A&M Retention (.1); emails with S. Kotarba and UST thereon (.2)
Task Total:				8.20	6,562.00	

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B180L Bankruptcy Litigation Matters						
T. Walsh	Partner	1,385.00	03/23/22	0.70	969.50	Calls with Company re [REDACTED]
T. Walsh	Partner	1,385.00	03/30/22	1.00	1,385.00	Analyze litigation issues
Task Total:				1.70	2,354.50	
Task: B185 Assumption/Rejection of Leases and Contracts						
T. Walsh	Partner	1,385.00	03/11/22	0.50	692.50	Analyze landlord issues
Task Total:				0.50	692.50	
Task: B190 Other Contested Matters (excluding assumption/rejection motions)						
J. Bentley	Partner	1,200.00	03/08/22	7.60	9,120.00	Numerous calls w/ potential liquidators and buyers (.8); correspondence w/ A&M/R. Olsen re final DIP and budget (.7); correspondence w/ E. Young re DIP Checklist (.3); analysis of revised DIP checklist (.5); correspondence w/ R. Diesker, Machine landlord attorney (.4); correspondence w/ court/J. Calfee and clients re first day hearing timing (.6); correspondence and call w/ R. Lehman and J. Verloop re [REDACTED] (.9); correspondence re proof of escrow (.4); comments to Request for Emergency Consideration First Day Motion and correspondence re same (.7); analysis of [REDACTED] re DIP Loan Agreement schedule (.6); coordinate list of employees and salaries to E. Young at UST (.8); correspondence w/ R. Lapowsky re UST objection to DIP Order (.5); correspondence and calls w/ J. Verloop re [REDACTED] (.4).
J. Bentley	Partner	1,200.00	03/09/22	6.40	7,680.00	Correspondence and calls w/ UST/E. Young re top 20 and filing matters (.6); numerous correspondence w/ R. Lapowsky re DIP and Cash Collateral and order (.9); numerous correspondence w/ J. Verloop re [REDACTED] (.9); review and comments to additional filings including Stretto app (1.8); prepare for first day hearing (1.0); correspondence w/ R. Olsen re budget and final DIP (.8); correspondence re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
K. Preston	Partner	1,075.00	03/09/22	0.20	215.00	██████████ w/ J. Verloop (.4). Analyze prior hearing notices and first-day motions filed in Northern District of Texas
J. Bentley	Partner	1,200.00	03/10/22	5.80	6,960.00	Analysis of Bell filing and exhibits (.9); calls and correspondence w/ P. Lamberson re objection and intent at first day hearing (.9); prepare for first day hearing and analysis of first day motions and draft outline (1.7); prepare for and participate in contested first day hearing (2.3).
K. Preston	Partner	1,075.00	03/10/22	0.30	322.50	Attend emergency hearing on first-day motions
J. Bentley	Partner	1,200.00	03/11/22	4.20	5,040.00	Correspondence and call w/ J. Calfee at court re entry of orders (.4); numerous calls and correspondence re entry of cash management motion and sweep of cash to payroll provider to fund payroll (1.0); numerous correspondence w/ clients re ██████████ (1.6); correspondence w/ lenders re borrowing under DIP (.6); analysis of ██████████, correspondence re same (.6)
C. Hardman	Partner	1,080.00	03/11/22	0.20	216.00	Confer with K. Preston re strategy relative to ██████████
K. Preston	Partner	1,075.00	03/11/22	0.30	322.50	Analyze Bankruptcy Rules and consider legal issues regarding ██████████
T. Walsh	Partner	1,385.00	03/11/22	0.80	1,108.00	Attend call with Bell's counsel re open issues
J. Bentley	Partner	1,200.00	03/12/22	4.50	5,400.00	Correspondence w/ S. Kotarba, P. Rundell, T. Walsh and R. Olsen re ██████████ (1.5); correspondence re accounting issue (.4); comments to draft motion to assume RSA (1.7); comments to KERP motion (1.9).
J. Bentley	Partner	1,200.00	03/14/22	9.30	11,160.00	Correspondence w/ R. Lapowsky and D. Giattino re RSA assumption motion and KERP motion, negotiate comments re same (.8); correspondence w/ A. Suffern re suggestions of bankruptcy (.3); prepare for and participate on call w/ Eden

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Fort Worth Industrial/Machine landlord counsel re lease (.8); correspondence w/ J. Verloop re [REDACTED] (.3); correspondence w/ J. Verloop re [REDACTED] (.4); prepare for and participate on call w/ J. Verloop [REDACTED] (.7); analysis of and comments to Interim and Monthly Comp Motion and order and correspondence re same w/ R. Lapowsky and UST/E. Young (1.9); numerous correspondence w/ E. Young re retention application (.5); revise permitted encumbrance schedule and correspondence w/ R. Lapowsky and D. Giattino re same (.9); correspondence re filing of RSA and KERP motions and docketing of same with S. Shelby (.3); numerous correspondence w/ S. Kortaba re matrices and filing separate ones for each case (.7); correspondence w/ J. Verloop and R. Olsen re [REDACTED] (.6); prepare for and participate on call w/ J. Verloop and S. Kortaba re [REDACTED] (1.1).
C. Hardman	Partner	1,080.00	03/14/22	1.20	1,296.00	Review and comment on monthly compensation procedures motion (1.0); confer with UST re responses relative to pending pleadings (.2)
K. Preston	Partner	1,075.00	03/14/22	0.30	322.50	Work on filings relating to creditor matrix and analyze local rules regarding same
T. Walsh	Partner	1,385.00	03/14/22	0.50	692.50	Work on Bell matter with A. Chiarello re materials at FM facility and site visit (.3); coordinate with company (.2)
J. Bentley	Partner	1,200.00	03/15/22	7.60	9,120.00	Prepare for and participate on call w/ E. Young/UST re top 30 list and questions she had (.5); analysis of and negotiation of lender comments to Interim and Monthly Comp Procedures Motion and Order (.7); numerous correspondence w/ J. Verloop re [REDACTED] (.6); correspondence and calls re requests for separate matrices (.4); draft Debtors' Motion For Entry Of An Order (I) Scheduling A Combined Disclosure

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Statement Approval And Plan Confirmation Hearing; (II) Approving The Solicitation Procedures And Dates, Deadlines, And Notices Related Thereto; (III) Waiving The Requirement Of Filing Statements Of Financial Affairs And Schedules Of Assets And Liabilities, And (IV) Granting Related Relief (2.9); correspondence re suggestions of bankruptcy (.4); numerous correspondence and calls re liquidation analysis and financial projections (.9); comments to notice for second day hearing (.4); correspondence re asset list for liquidators and analysis thereof (.6); call w/ J. Calfee and clerk's office re filing (.3); correspondence w/ Stretto re form of ballot (.3).
C. Hardman	Partner	1,080.00	03/15/22	0.60	648.00	Review and comment on anticipated filings
K. Preston	Partner	1,075.00	03/15/22	1.10	1,182.50	Work with J. Bentley and E. Fleming on preparation and filing of creditor matrices (.8); correspond and communicate with clerk's office regarding same (.3)
T. Walsh	Partner	1,385.00	03/15/22	0.10	138.50	Review landlord communications
J. Bentley	Partner	1,200.00	03/16/22	9.40	11,280.00	Draft settlement agreement with customer (3.4); numerous correspondence re [REDACTED] with client (.5); revise Debtors ¶ Motion For Entry Of An Order (I) Scheduling A Combined Disclosure Statement Approval And Plan Confirmation Hearing; (II) Approving The Solicitation Procedures And Dates, Deadlines, And Notices Related Thereto; (III) Waiving The Requirement Of Filing Statements Of Financial Affairs And Schedules Of Assets And Liabilities, And (IV) Granting Related Relief and exhibits thereto (1.8); correspondence w/ UST E. Young and lenders' counsel re same (.5); correspondence re liquidation list and emailing same to potential liquidators (.6); correspondence re sale motion (.3); correspondence w/ E. Fleming re ballots (.2); revise ballots (.6); correspondence re top 20 creditors list (.3); correspondence and

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	03/16/22	1.00	1,385.00	calls with several potential liquidators (.9); correspondence w/ US Bank counsel re equipment finance (.3). Review Settlement Agreement (.5); strategize with team re Bell site visit and inventory inquiry (.3); review communications from Bell's counsel (.2)
J. Bentley	Partner	1,200.00	03/17/22	9.10	10,920.00	Numerous correspondence re [REDACTED] with clients and vendor (1.8); numerous correspondence re proposals for liquidation (1.8); calls w/ several vendors re liquidation proposals (1.6); correspondence w/ J. Calfee re hearing on disclosure statement and plans (.3); correspondence w/ R. Olson re financials (.5); correspondence w/ J. Verloop re [REDACTED] (.4); comments to motion to expedite hearing (.5); correspondence re 9019 for settlement agreement and preliminary review (.7); correspondence w/ lender counsel, B. Lapowsky, re DIP and budget issues and permitted encumbrances (.5); call and correspondence w/ D. Silva, president of Aero vendor (.5); analysis of vendor communication and correspondence re stay violation (.6); correspondence w/ UST re committee formation (.3). Communications with company and J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	03/17/22	0.50	692.50	
J. Bentley	Partner	1,200.00	03/18/22	5.10	6,120.00	Correspondence w/ clients re Perry Johnson Registrars (.4); call to and correspondence with Perry Johnson Registrars (.5); numerous correspondence w/ UST/E. Young, clients and R. Lapowsky re [REDACTED] (1.2); prepare for and participate in call re open items (.8); correspondence and call re sale motion (.4); numerous correspondence w/ clients re [REDACTED] (.4); correspondence w/ J. Verloop re [REDACTED] (.4); correspondence and calls w/ various liquidators (.9); correspondence w/ K. Hopkins counsel to Eden Forth Worth

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	03/18/22	0.70	756.00	(LL) re site visits and lease (.5); Confer with T. Walsh, J. Bentley, E. Fleming, E. Chew, and A. Suffern re status and strategy in case and related filings (.5); confer with E. Fleming re objection deadlines (.2)
T. Walsh	Partner	1,385.00	03/18/22	0.20	277.00	Review Landlord communications
J. Bentley	Partner	1,200.00	03/19/22	0.90	1,080.00	Prepare for and participate on call w/ B. Lapowsky and T. Walsh re committee (.4); pull prepetition loan docs (.3); correspondence w/ committee counsel re same (2).
J. Bentley	Partner	1,200.00	03/21/22	7.50	9,000.00	Prepare for and participate on call re liquidation proposals (.5); calls/correspondence re liquidation analyses and financial projections (1.1); numerous correspondence w/ E. Young re motion for joint disclosure statement and plan hearing (.6); prepare for and participate on call w/ J. Watson re case and motion for joint disclosure statement and plan hearing (.7); prepare for hearing (.6); correspondence re hearing on expedited notice (.3); analysis of bar date motion (.5); correspondence re [REDACTED] with Eden Forth Worth and J. Verloop (.6); correspondence w/ D. Giatano of S&L and with J. Verloop and R. Olsen re [REDACTED] [REDACTED] (.4); correspondence and calls re process for liquidation and obtaining max value (.7); analysis of motion filing and re-filing (.4); correspondence w/ E. Young of UST re release (.3); call w/ R. Lapowsky re release and correspondence re same (.5); correspondence re schedule of visits to Fore Machine site (.3).
J. Bentley	Partner	1,200.00	03/22/22	8.90	10,680.00	Prepare for and participate in virtual hearing regarding Debtors' Motion For Entry Of An Order (I) Scheduling A Combined Disclosure Statement Approval And Plan Confirmation Hearing; (II) Approving The Solicitation Procedures And Dates, Deadlines, And Notices Related

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
						Thereto; (III) Waiving The Requirement Of Filing Statements Of Financial Affairs And Schedules Of Assets And Liabilities, And (IV) Granting Related Relief (1.9); calls and correspondence re same (.9); analysis of committee objection and correspondence re same (.9); correspondence w/ vendor re settlement and calls re same (.8); numerous calls and correspondence re liquidation proposals and scheduling (.4); call w/ E. Young re motion for joint disclosure statement and plan (.3); revise order approving Motion and draft additional exhibits re notice and opt-out of release (1.9); analysis of draft scheduling order and correspondence re same (.6); correspondence w/ J. Watson, E. Young, and R. Lapowsky re Order and Scheduling Order (.3); call to K. Hopkins re rental payment with Eden Forth Worth and correspondence w/ J. Verloop (.6); correspondence w/ D. Giatano of S&L and with J. Verlopp and R. Olsen re [REDACTED] (.3); call w/ R. Lapowsky re release and correspondence re same (.6).
J. Bentley	Partner	1,200.00	03/23/22	3.90	4,680.00	Correspondence re schedules to DIP Loan Agreement and entry of Interim DIP Order with R. Lapowsky (.8); correspondence re [REDACTED] with J. Verloop (.3); correspondence re site visits (.4); correspondence re [REDACTED] w/ J. Verloop (.4); correspondence re [REDACTED] with J. Verloop (.2); correspondence w/ utility provider and adequate assurance order (.5); correspondence re comments to Order on disclosure statement and plan confirmation hearing schedule (.9); attention to requests from J. Walton and committee (.4).
J. Bentley	Partner	1,200.00	03/24/22	5.80	6,960.00	Correspondence w/ (i) D. Giattino and (ii) clients re committee request for documents (.4); numerous correspondence and calls

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						re insurance (1.3); numerous calls and correspondence w/ liquidators re process and bids (.7); correspondence re DS and Plan order (.5); analysis of comments to DS and Plan order and correspondence re same (.4); correspondence re scheduling order (.4); correspondence w/ J. Verloop re [REDACTED] (.4); numerous correspondence re DIP order w/ R. Lapowsky and E. Flemming (.5); numerous correspondence re settlement with vendor and stipulation (.6); correspondence w/ J. Verloop re: [REDACTED] (.2); correspondence w/ K. Ayre re litigation and potential settlement (.4).
C. Hardman	Partner	1,080.00	03/24/22	0.40	432.00	Confer with E. Fleming re status of matters and next steps
T. Walsh	Partner	1,385.00	03/24/22	0.60	831.00	Analyze Bell settlement issues
J. Bentley	Partner	1,200.00	03/25/22	5.10	6,120.00	Analysis of insurance policy (.8); correspondence w/ vendor re potential settlement (.4); numerous correspondence re UST interview of J. Verloop (.6); numerous correspondence re vendor supply agreement (.5); call w/ liquidators re bids (.9); numerous calls and correspondence re insurance issues (1.4); prepare for and participate on call w/ J. Watson re scheduling order (.5).
T. Walsh	Partner	1,385.00	03/25/22	0.70	969.50	Correspondence with A&M re discovery
J. Bentley	Partner	1,200.00	03/28/22	4.90	5,880.00	Analysis of and comments to liquidation analysis (1.4); analysis of and comments to financial projections exhibit to disclosure statement (1.3); correspondence re [REDACTED] w/ A&M and J. Verloop (.4); analysis of and comments to motion to expedite (.3); draft confidentiality agreement with committee (.9); correspondence w/ J. Watson re confidentiality (.2); analyze Committee response (.1); correspondence w/ vendor re settlement (.2); correspondence w/ B. Lapowsky re bar date motion (.1).
J. Bentley	Partner	1,200.00	03/29/22	7.50	9,000.00	Prepare for and participate in Initial Interview with UST (1.5);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	03/29/22	1.00	1,385.00	correspondence w/ B. Lapowsky re sale motion (.2); correspondence re updating Stretto site with correct dates (.1); correspondence and calls re insurance coverage (.8); analysis of policies (.9); calls/correspondence w/ liquidators (.6); analysis of [REDACTED] and calls w/ J. Verloop re same (1.7); preliminary analysis of committee objections to DIP and assumption of RSA and correspondence re same (.8); correspondence w/ K. Ayre re claim (.3). Attend call with Bell re site visit and settlement issues
J. Bentley	Partner	1,200.00	03/30/22	8.50	10,200.00	Prepare for and participate in contested hearing re bar date (1.4); analysis of committee objections to DIP and assumption of RSA (.9); preliminary draft of reply to committee objections (1.9); call w/ J. Watson re scheduling order (.3); revise scheduling order and correspondence re same (.4); call re scheduling order (.3); prepare for and participate on call w/ Stretto re solicitation and correspondence re same (1.6); correspondence w/ L. Young/UST re bar date order (.2); calls and correspondence w/ liquidators (.4); correspondence re [REDACTED] with J. Verloop (.3); numerous correspondence and calls re document production to committee (.8).
J. Bentley	Partner	1,200.00	03/31/22	6.10	7,320.00	Negotiate resolution of scheduling order and correspondence re same (.9); analysis of committee objections to DIP and assumption of RSA (.4); revise draft reply to committee objections (1.4); analysis of research re committee and UST objections (.9); calls and correspondence w/ Stretto re solicitation and correspondence re same (.8); calls and correspondence w/ liquidators (.4); numerous correspondence and calls re document production to committee (.8); analysis of revised disclosure statements and plans re solicitation (.5);
Task Total:				138.8	166,912.00	

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
				0		
Task: B210 Business Operations						
T. Kirk	Associate	845.00	03/09/22	1.20	1,014.00	Correspond with Equal Employment Opportunity Commission representative G. Sneed and J. Verloop re [REDACTED]; prepare for and phone call with attorney J. Chance re subpoena of J. Ragland employment records and correspond with J. Verloop re same
T. Kirk	Associate	845.00	03/29/22	0.30	253.50	Correspond with J. Verloop and J. Hendrix re [REDACTED]
Task Total:				1.50	1,267.50	
Task: B260 Board of Directors Matters						
T. Walsh	Partner	1,385.00	03/30/22	0.50	692.50	Analyze D&O issues
Task Total:				0.50	692.50	
Task: B310 Claims Administration and Objections						
J. Vargo	Paralegal	325.00	03/18/22	0.30	97.50	Prepare hearing notebook and arrange for hand delivery of same
Task Total:				0.30	97.50	
Task: B320 Plan and Disclosure Statement (including Business Plan)						
T. Walsh	Partner	1,385.00	03/22/22	2.50	3,462.50	Prepare for and attend hearing on motion for a combined plan and disclosure statement
T. Walsh	Partner	1,385.00	03/22/22	0.50	692.50	Calls with A&M re plan issues
T. Walsh	Partner	1,385.00	03/31/22	1.50	2,077.50	Analyze and work on plan issues
Task Total:				4.50	6,232.50	
Task: B410 General Bankruptcy Advice/Opinions						
E. Fleming	Associate	725.00	03/07/22	4.00	2,900.00	Draft analysis of [REDACTED] in anticipation of first day hearing.
E. Fleming	Associate	725.00	03/14/22	8.30	6,017.50	Confer with J. Bentley (.2); confer with court clerk (.1); revise draft orders and notice of commencement for filing (1.6); draft cover sheet for consolidated creditor matrix (.4); review [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						<p>██████████ (.1); review KERP and RSA motions for filing (.6); draft email regarding retention application to J. Bentley (.1); review docket to draft notice of hearing (2.1); review as filed joint administration and creditor matrix orders to draft correspondence to J. Bentley (.7); draft separate cover sheets for creditor matrices (1); research bid procedures precedent (.8); review and draft correspondence with various case professionals (.6)</p> <p>E. Fleming Associate 725.00 03/15/22 8.90 6,452.50 Confer with E. Chew re sale order (.3); finalize and file individual creditor matrices and cover sheets (.5); research interim compensation order precedent (.5); finalize notice of hearing for filing (.3); research combined disclosure statement and plan motions (.7); revise interim compensation order (.4); revise motion for combined hearing on disclosure statement and plan (2); begin drafting brief in support of reorganizing plan (4.2)</p> <p>E. Fleming Associate 725.00 03/16/22 6.30 4,567.50 Draft correspondence to court deputy re creditor list (.2); draft three ballots for liquidating and reorganizing plans (4.1); research local rules to coordinate with N. Levantian to calendar objection deadlines (.5); review and revise draft motion for combined hearing (.4); coordinate with docketing team to file motion and related notice of hearing (.5); review and revise notice of solicitation (.8); review and draft correspondence with various case professionals (.4)</p> <p>E. Fleming Associate 725.00 03/17/22 8.10 5,872.50 Review and revise draft notice of solicitation (.9); draft motion for expedited hearing (1.3); coordinate filing of same (.3); review and draft correspondence with interested liquidator (.2); draft 9019 motion to approve Bell settlement (5.4)</p> <p>E. Fleming Associate 725.00 03/18/22 1.50 1,087.50 Attendance at Winston team update call (.5); coordinate filing of 2002 list (.4); revise sale motions (.4); review and draft</p>

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	03/19/22	5.10	3,697.50	correspondence with various case professionals (.2) Circulate [REDACTED] to J. Bentley and R. Olson (.2); draft bar date motion and exhibits (4.9)
E. Fleming	Associate	725.00	03/21/22	8.10	5,872.50	Research Fifth Circuit requirements for [REDACTED], draft email re same (3); review and revise draft bid procedures (.6); review and revise draft bid procedures motion and order (1.2); review and revise draft sale motion and order (3.3)
E. Fleming	Associate	725.00	03/22/22	7.10	5,147.50	Review motion and objection prior to hearing (.5), attendance at hearing (1); review and revise liquidator proposal tracker (.4); research Fifth Circuit requirements for [REDACTED], draft email re same (1.7); review and draft correspondence re scheduling liquidator site visits (.6); draft proposed scheduling order for discovery (1.6); review and revise proposed order and redline (1); review and draft correspondence with various case professionals (.3)
E. Fleming	Associate	725.00	03/23/22	4.80	3,480.00	Review and draft correspondence re initial debtor interview (.3); review documents to be provided for initial debtor interview (.3); coordinate upload of DIP order to chambers (.5); revise notice of hearing and coordinate filing of same (1); revise combined hearing order with comments from R. Lapowsky (.8); review insurance motion and related email to draft correspondence related to [REDACTED] (.4); confer with H. Browne re diligence needed to send to committee, draft email re same (.2); review and draft correspondence with utilities provider re correct account names (.9); review and draft correspondence with various case professionals (.4)
E. Fleming	Associate	725.00	03/24/22	5.20	3,770.00	Confer with J. Bentley re Plan (.2); review and revise form of order for combined hearing (4.1); draft and circulate analysis of redlines of same to J. Bentley (.6); review and draft

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Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	03/25/22	7.80	5,655.00	correspondence with various case professionals (.3) Review US Trustee guidelines and prepare for upcoming initial debtor interview (4.2); revise combined hearing order and resubmit same to chambers (.4); review insurance documents to send to US Trustee (.5); draft email to A. Suffern with all upcoming deadlines and hearing dates to be entered into calendar system (.6); review Aero sale process documents to be sent to Committee (1); review credit documents to be sent to Committee (1.1);
E. Fleming	Associate	725.00	03/27/22	4.10	2,972.50	Draft, revise, and file debtors' response to committee's motion to reconsider (3.6); review tax return documents to send all initial debtor interview documents to US Trustee (.5)
E. Fleming	Associate	725.00	03/28/22	7.30	5,292.50	Attendance at call led by T. Walsh with A&M and J. Verloop (.3); review committee reply and draft email re same (.3); draft and revise publication notice (1.5); draft, revise, and file motion for expedited hearing (1.1); revise bar date motion (.8); confer with court deputy re expedited hearing (.1); review and draft correspondence with various case professionals (.5); draft analysis of [REDACTED] for T. Walsh (2.7)
E. Fleming	Associate	725.00	03/29/22	5.10	3,697.50	Review documents requested to prepare for initial debtor interview (1); attendance at initial debtor interview (.5); confer with J. Verloop and J. Bentley (.2); review calendar report to draft correspondence to A. Suffern re Winston's calendar entries (.5); confer with J. Bentley (.2); run redline of committee changes to confidentiality agreement (.1); incorporate committee comments in new version and circulate for execution (.3); draft and coordinate upload of order to expedite hearing re bar date motion (.5); revise publication notice (.4); review research re [REDACTED]

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	03/30/22	7.20	5,220.00	and draft email to J. Bentley re same (.3); review committee objections to second day hearing motions (.5); draft correspondence to J. Bentley re same (.2); review and draft correspondence with various case professionals (.4) Review objection and attend bar date hearing (.5); attendance at solicitation call with Stretto (.3); review solicitation materials from Stretto (.3); prepare final word versions of ballots and notices for solicitation packages (3.0); draft and revise cover letters to solicitation packages (1.7); finalize publication notice (.2); finalize bar date order for submission to chambers (.5); review [REDACTED], draft correspondence re same (.3); review and draft correspondence with various case professionals (.4)
E. Fleming	Associate	725.00	03/31/22	7.60	5,510.00	Review materials in anticipation of hearing on scheduling order (.4); revise and review reorganizing plan and disclosure statement to prepare solicitation materials (3.1); revise and review liquidating plan and disclosure statement to prepare solicitation materials (2.4); review and revise response to second day objections (.9); draft solicitation materials in PDF form (.3); review and draft correspondence with various case professionals (.5)
Task Total:				106.50	77,212.50	
Task: B420 Restructurings						
J. Bentley	Partner	1,200.00	03/07/22	7.20	8,640.00	Analysis and comments to each first day motion and notice (2.0); numerous correspondence and calls re insurance (.9); correspondence w/ R. Lapowsky re DIP and cash collateral issues and finalizing agreements (1.2); correspondence w/ J. Verloop and T. Walsh re [REDACTED] (.7); analysis of budget and correspondence re same w/ R.

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Olsen (.2); analysis of escrow and coordinate deposit (.4); coordinate filing with Stretto/ A. Westmoreland (.2); respond to questions from J. Verloop re [REDACTED] (.2); respond to questions re filing checklist from W&S filing and Stretto (.3); revise disclosure statements and plans and correspondence re same (.7); correspondence w/ R. Olsen re budget and final DIP (.4).
T. Walsh	Partner	1,385.00	03/07/22	2.50	3,462.50	Work on first day prep and open issues
T. Walsh	Partner	1,385.00	03/08/22	2.80	3,878.00	Analyze first day issues (.8); hearing preparation (1.0); respond to creditor and vendor inquiries (1.0)
Task Total:				12.50	15,980.50	

Disbursements & Other Charges

Date	Description	Amount
03/04/22	Air Courier VENDOR: FedEx INVOICE#: 768841380 DATE: 3/11/2022 Timothy Walsh MELVILLE NY 11747 US	39.69
03/09/22	Air Courier VENDOR: FedEx INVOICE#: 769485965 DATE: 3/18/2022 Elizabeth Young DALLAS TX 75208 US	33.51
03/09/22	Air Courier VENDOR: FedEx INVOICE#: 769485965 DATE: 3/18/2022 Walsh Timothy MELVILLE NY 11747 US	79.66
03/18/22	Air Courier VENDOR: FedEx INVOICE#: 770266525 DATE: 3/25/2022	17.31

WINSTON & STRAWN LLP

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Disbursements & Other Charges

Date	Description	Amount
03/29/22	Hon Mark X Mullin FORT WORTH TX 76102 US Air Courier VENDOR: FedEx INVOICE#: 771051601 DATE: 4/1/2022	149.56
03/30/22	Honorable Judge Mark X Mullin FORT WORTH TX 76102 US Air Courier VENDOR: FedEx INVOICE#: 771730204 DATE: 4/8/2022	154.20
03/29/22	Elizabeth Young DALLAS TX 75208 US	
03/29/22	Color Copies Electronic Print	9.60
03/21/22	Computerized Legal Research	65.54
03/22/22	Computerized Legal Research	131.09
03/02/22	Document Imaging & OCR Electronic Print	14.72
03/03/22	Document Imaging & OCR Electronic Print	35.36
03/08/22	Document Imaging & OCR Electronic Print	318.16
03/18/22	Document Imaging & OCR Electronic Print	18.56
03/21/22	Document Imaging & OCR Electronic Print	258.88
03/22/22	Document Imaging & OCR Electronic Print	27.52
03/29/22	Document Imaging & OCR Electronic Print	9.84
03/29/22	Document Imaging & OCR Electronic Print	6.72

WINSTON & STRAWN LLP

Fore Machine LLC

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Disbursements & Other Charges

Date	Description	Amount
03/29/22	Document Imaging & OCR Electronic Print	10.88
03/29/22	Document Imaging & OCR Electronic Print	9.60
03/30/22	Document Imaging & OCR Electronic Print	3.60
03/30/22	Document Imaging & OCR Electronic Print	7.20
03/30/22	Document Imaging & OCR Electronic Print	2.16
03/31/22	Document Imaging & OCR Copy Request	29.20
03/12/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 661630 DATE: 3/12/2022 3/8 Rush ED to Judge Mark X. Mullin.	107.81

Total Due This Invoice \$382,080.37

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice # 2858785
Invoice Date 04/25/22
Client Matter No. 201593.00004

Client Remittance Copy

Total Fees	\$380,540.00
Total Disbursements	1,540.37
Total Due This Invoice	\$382,080.37

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice # 2858785
Invoice Date 04/25/22
Client Matter No. 201593.00004

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$380,540.00
Total Disbursements	1,540.37
Total Due This Invoice	\$382,080.37

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

EXHIBIT E - 2
April Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543

TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice No. 2865593
Invoice Date 05/31/22
Client Matter No. 201593.00004

Professional Services and Expenses through 04/30/22

Task Code	Task Description		Fee Amount	Cost Amount
B110	Case Administration	21,912.00		
B130	Asset Disposition	21,939.50		
B150	Meetings of and Communications with Creditors	5,540.00		
B160	Fee/Employment Applications	19,107.00		
B190	Other Contested Matters (excluding assumption/rejection motions)	111,553.00	180,051.50	
B230	Financing/Cash Collections	2,700.00		
B260	Board of Directors Matters	277.00	2,977.00	
B310	Claims Administration and Objections	1,108.00		
B320	Plan and Disclosure Statement (including Business Plan)	496,283.00	497,391.00	
B410	General Bankruptcy Advice/Opinions	0.00		

B420	Restructurings	0.00	0.00	
			680,419.50	23,800.49
	Total Fees and Expenses			704,219.99

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2865593
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00004 Chapter 11 Bankruptcy

Monthly Summary of Fee Activity

Task Code	Task Description	Month	Fee Amount	Total
B110	Case Administration	2022/04	21,912.00	
	Task Total			21,912.00
B130	Asset Disposition	2022/04	21,939.50	
	Task Total			21,939.50
B150	Meetings of and Communications with Creditors	2022/04	5,540.00	
	Task Total			5,540.00
B160	Fee/Employment Applications	2022/04	19,107.00	
	Task Total			19,107.00
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/04	111,553.00	
	Task Total			111,553.00
B230	Financing/Cash Collections	2022/04	2,700.00	
	Task Total			2,700.00
B260	Board of Directors Matters	2022/04	277.00	
	Task Total			277.00
B310	Claims Administration and Objections	2022/04	1,108.00	
	Task Total			1,108.00
B320	Plan and Disclosure Statement (including Business Plan)	2022/04	496,283.00	
	Task Total			496,283.00
	Total Fees			680,419.50

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Fore Machine LLC

Invoice No 2865593
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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B110	Case Administration	Partner	T. Walsh	1,385.00	5.00	6,925.00
		Associate	E. Fleming	725.00	0.20	145.00
		Paralegal	A. Suffern	340.00	38.80	13,192.00
		Practice Support	G. Myers	300.00	5.50	1,650.00
		Category Total:			49.50	21,912.00
B130	Asset Disposition	Partner	T. Walsh	1,385.00	13.20	18,282.00
		Associate	E. Chew	670.00	5.00	3,350.00
		Associate	E. Fleming	725.00	0.20	145.00
		Paralegal	J. Vargo	325.00	0.50	162.50
		Category Total:			18.90	21,939.50
B150	Meetings of and Communications with Creditors	Partner	T. Walsh	1,385.00	4.00	5,540.00
		Category Total:			4.00	5,540.00
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	0.70	969.50
		Partner	J. Bentley	1,200.00	1.90	2,280.00
		Partner	C. Hardman	1,080.00	2.60	2,808.00
		Partner	K. Preston	1,075.00	1.90	2,042.50
		Associate	E. Fleming	725.00	13.40	9,715.00
		Paralegal	A. Suffern	340.00	3.80	1,292.00
		Category Total:			24.30	19,107.00

WINSTON & STRAWN LLP

Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	24.10	33,378.50
		Partner	J. Bentley	1,200.00	31.30	37,560.00
		Partner	C. Hardman	1,080.00	23.50	25,380.00
		Partner	G. Mastoris	1,280.00	1.40	1,792.00
		Partner	L. Petroff	1,230.00	1.00	1,230.00
		Partner	K. Preston	1,075.00	0.30	322.50
		Associate	E. Fleming	725.00	16.40	11,890.00
			Category Total:		98.00	111,553.00
B230	Financing/Cash Collections	Partner	J. Bentley	1,200.00	0.80	960.00
		Associate	E. Fleming	725.00	2.40	1,740.00
			Category Total:		3.20	2,700.00
B260	Board of Directors Matters	Partner	T. Walsh	1,385.00	0.20	277.00
			Category Total:		0.20	277.00
B310	Claims Administration and Objections	Partner	T. Walsh	1,385.00	0.80	1,108.00
			Category Total:		0.80	1,108.00
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	76.40	105,814.00
		Partner	J. Bentley	1,200.00	108.50	130,200.00
		Partner	C. Hardman	1,080.00	112.10	121,068.00

WINSTON & STRAWN LLP

Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Partner	K. Preston	1,075.00	0.70	752.50
		Partner	R. Walden	1,080.00	0.90	972.00
		Associate	E. Chew	670.00	6.30	4,221.00
		Associate	E. Fleming	725.00	125.90	91,277.50
		Associate	K. Perkins	810.00	40.80	33,048.00
		Paralegal	A. Suffern	340.00	4.10	1,394.00
		Paralegal	L. Wyman	350.00	0.30	105.00
		Practice Support	B. Beard	210.00	1.10	231.00
		Practice Support	G. Myers	300.00	24.00	7,200.00
			Category Total:		501.10	496,283.00
Grand Total All Categories		Partner	T. Walsh	1,385.00	124.40	172,294.00
		Partner	J. Bentley	1,200.00	142.50	171,000.00
		Partner	C. Hardman	1,080.00	138.20	149,256.00
		Partner	G. Mastoris	1,280.00	1.40	1,792.00
		Partner	L. Petroff	1,230.00	1.00	1,230.00
		Partner	K. Preston	1,075.00	2.90	3,117.50
		Partner	R. Walden	1,080.00	0.90	972.00
		Associate	E. Chew	670.00	11.30	7,571.00
		Associate	E. Fleming	725.00	158.50	114,912.50
		Associate	K. Perkins	810.00	40.80	33,048.00
		Paralegal	A. Suffern	340.00	46.70	15,878.00
		Paralegal	J. Vargo	325.00	0.50	162.50
		Paralegal	L. Wyman	350.00	0.30	105.00

WINSTON & STRAWN LLP

Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Practice Support	B. Beard	210.00	1.10	231.00
		Practice Support	G. Myers	300.00	29.50	8,850.00
			Grand Total:		700.00	680,419.50

Monthly Summary of Disbursement Activity

Cost Code	Cost Description	Month	Disb Amount	Total
050	Postage	2022/04	26.95	
	Cost Code Total			26.95
078	Document Imaging & OCR	2022/04	175.84	
	Cost Code Total			175.84
080	Computerized Legal Research	2022/04	10,469.96	
	Cost Code Total			10,469.96
113	Filing and Other Fees	2022/03	7,252.00	
	Cost Code Total			7,252.00
124	Court Costs and Fees	2022/04	100.00	
	Cost Code Total			100.00
130	Court Reporter	2022/03	461.40	
130	Court Reporter	2022/04	1,085.00	
	Cost Code Total			1,546.40
132	Transcript Fees	2022/04	3,694.65	

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Fore Machine LLC

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		Cost Code Total	3,694.65
551	Messenger Services	2022/04	142.25
		Cost Code Total	142.25
552	Air Courier	2022/03	149.56
552	Air Courier	2022/04	242.88
		Cost Code Total	392.44
	Total Disbursements		23,800.49

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Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B110 Case Administration						
E. Fleming	Associate	725.00	04/01/22	0.20	145.00	Coordinate filing of updated 2002 list
A. Suffern	Paralegal	340.00	04/01/22	10.50	3,570.00	Revise April 5, 2022 hearing binders
A. Suffern	Paralegal	340.00	04/01/22	0.90	306.00	Calendar deadline dates
T. Walsh	Partner	1,385.00	04/01/22	0.20	277.00	DIP account issues with UST
A. Suffern	Paralegal	340.00	04/04/22	2.60	884.00	Review and analysis of filed orders and compare to proposed orders.
A. Suffern	Paralegal	340.00	04/04/22	0.30	102.00	Work with colleagues in Texas offices to file agenda and deliver hearing binder.
A. Suffern	Paralegal	340.00	04/04/22	1.30	442.00	Assist with preparation of DIP Order filing.
T. Walsh	Partner	1,385.00	04/04/22	0.50	692.50	Attend to KERP issues
A. Suffern	Paralegal	340.00	04/05/22	1.70	578.00	Assist with getting multiple Orders ready for submission to court
A. Suffern	Paralegal	340.00	04/05/22	3.90	1,326.00	Assist with preparation and filing of amended proposed orders re 4/5/22 hearing
A. Suffern	Paralegal	340.00	04/06/22	0.80	272.00	Assist with getting Orders ready for submission to court
A. Suffern	Paralegal	340.00	04/06/22	0.30	102.00	Calendar hearing dates
G. Myers	Practice Support	300.00	04/12/22	2.50	750.00	Communications with case team re document collection; prepare FTP site for transfer; process and stamp document set for production; prepare production delivery per request
G. Myers	Practice Support	300.00	04/15/22	3.00	900.00	Process and prepare documents for production; communications with case team re same; prepare ftp for delivery
A. Suffern	Paralegal	340.00	04/18/22	1.80	612.00	Calendar upcoming depositions.
A. Suffern	Paralegal	340.00	04/18/22	0.20	68.00	Correspondence with Docketing pertaining to filing [REDACTED]
A. Suffern	Paralegal	340.00	04/19/22	1.70	578.00	Calendar upcoming case deadlines and hearings
A. Suffern	Paralegal	340.00	04/19/22	0.50	170.00	Create electronic deposition binder for the Rundell deposition.

WINSTON & STRAWN LLP

Fore Machine LLC

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 Invoice Date 05/31/22
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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
A. Suffern	Paralegal	340.00	04/19/22	1.40	476.00	Draft Supplemental 2014 declaration
A. Suffern	Paralegal	340.00	04/19/22	0.40	136.00	File motion and joinder to Newspring motion
A. Suffern	Paralegal	340.00	04/19/22	0.70	238.00	Update deposition scheduling
A. Suffern	Paralegal	340.00	04/19/22	0.40	136.00	File Reply to UCC Motion
T. Walsh	Partner	1,385.00	04/19/22	0.80	1,108.00	Call with R. Lapowsky re strategy
A. Suffern	Paralegal	340.00	04/20/22	0.70	238.00	Calendar hearing dates
A. Suffern	Paralegal	340.00	04/20/22	0.30	102.00	Adjust formatting of Confidentiality Order
A. Suffern	Paralegal	340.00	04/20/22	0.40	136.00	File Notice of Hearing for motion and joinder to Newsprings
A. Suffern	Paralegal	340.00	04/22/22	0.10	34.00	Mezzanine's Designation of Aero Components, Inc. Update calendar pertaining to the Motion for order (a) Requiring Debtors (i) to Permit CR3 to Provide Information to 3rd Party Purchasers, (ii) to Run a Sale Process, (b) Continuing the Confirmation Hearing At Least 30 Days
A. Suffern	Paralegal	340.00	04/22/22	0.20	68.00	Update calendar entry for deposition of DJ Marshal
T. Walsh	Partner	1,385.00	04/22/22	0.50	692.50	Review pleadings
A. Suffern	Paralegal	340.00	04/25/22	1.30	442.00	File Objection and Witness and Exhibit List pertaining to the hearing scheduled for 4/26/22
T. Walsh	Partner	1,385.00	04/25/22	1.00	1,385.00	Attend to 4/26/202 hearing prep and witness prep
A. Suffern	Paralegal	340.00	04/26/22	1.30	442.00	Updating case calendar
A. Suffern	Paralegal	340.00	04/27/22	0.80	272.00	Upload deposition exhibits to sharefolder
A. Suffern	Paralegal	340.00	04/27/22	0.60	204.00	Obtain plans of reorganization for M. Muzyk
A. Suffern	Paralegal	340.00	04/27/22	0.30	102.00	Obtain liquidator chart for J. Bentley
A. Suffern	Paralegal	340.00	04/27/22	0.30	102.00	Phone conference with TSG Reporting, Inc. to obtain credentials
T. Walsh	Partner	1,385.00	04/27/22	1.70	2,354.50	Attend to brief in support of confirmation
T. Walsh	Partner	1,385.00	04/27/22	0.30	415.50	Attend to expert issues
A. Suffern	Paralegal	340.00	04/28/22	0.40	136.00	Follow up on transcript order
A. Suffern	Paralegal	340.00	04/28/22	0.80	272.00	Upload deposition transcripts
A. Suffern	Paralegal	340.00	04/28/22	0.60	204.00	Upload settlement signature pages to case folder

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	04/29/22	0.70	238.00	Update case calendar
A. Suffern	Paralegal	340.00	04/29/22	0.60	204.00	Upload deposition exhibits to case file
Task Total:				49.50	21,912.00	
Task: B130 Asset Disposition						
E. Fleming	Associate	725.00	04/01/22	0.20	145.00	Draft and circulate final bar date notice to Stretto
T. Walsh	Partner	1,385.00	04/01/22	1.00	1,385.00	Review sale process at Machine issues
J. Vargo	Paralegal	325.00	04/04/22	0.50	162.50	Finalize binder for Judge's use at hearing on 4/5/22 and arrange for hand delivery of same to Judge Mullin
T. Walsh	Partner	1,385.00	04/06/22	0.50	692.50	Attend CR3 all re sale issues
T. Walsh	Partner	1,385.00	04/08/22	0.50	692.50	Calls with A&M re sale issues
T. Walsh	Partner	1,385.00	04/08/22	1.20	1,662.00	Attend to sale issues with ACI (.4); develop schedule for same (.4); conference company re same (.4)
T. Walsh	Partner	1,385.00	04/08/22	0.30	415.50	Attend to liquidation issues
T. Walsh	Partner	1,385.00	04/09/22	0.50	692.50	Attend to proposed sale issues
T. Walsh	Partner	1,385.00	04/10/22	0.80	1,108.00	Attend to proposed sale issues
T. Walsh	Partner	1,385.00	04/11/22	0.80	1,108.00	Attend to potential sale issues
T. Walsh	Partner	1,385.00	04/14/22	0.80	1,108.00	Attend to sale process review
T. Walsh	Partner	1,385.00	04/14/22	0.50	692.50	Calls with P. Rundell re sale process review
T. Walsh	Partner	1,385.00	04/14/22	0.30	415.50	Attend to Regions Bank correspondence
T. Walsh	Partner	1,385.00	04/15/22	1.00	1,385.00	Attend to liquidation contract and retention issues
T. Walsh	Partner	1,385.00	04/18/22	0.50	692.50	Attend to valuation issues
T. Walsh	Partner	1,385.00	04/19/22	1.40	1,939.00	Outline response to ACI motion for sale
T. Walsh	Partner	1,385.00	04/20/22	0.30	415.50	Call with P. Rundell re sale process
T. Walsh	Partner	1,385.00	04/20/22	1.20	1,662.00	Draft objection to motion to permit sale process (1.0); team calls re same (.2)
T. Walsh	Partner	1,385.00	04/20/22	0.50	692.50	Call with R. Lehman re [REDACTED]
E. Chew	Associate	670.00	04/21/22	3.70	2,479.00	Review Committee Motion for Sale (.7); research for Response to Motion for Sale re [REDACTED] (3.0)

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
T. Walsh	Partner	1,385.00	04/21/22	0.50	692.50	Attend to liquidator retention issues
E. Chew	Associate	670.00	04/23/22	1.30	871.00	Draft response to fiduciary cases cited by Committee in Motion for Sale
T. Walsh	Partner	1,385.00	04/27/22	0.30	415.50	Attend to liquidator retention issues
T. Walsh	Partner	1,385.00	04/27/22	0.30	415.50	Call with J.P. re open issues
Task Total:				18.90	21,939.50	
Task: B150 Meetings of and Communications with Creditors						
T. Walsh	Partner	1,385.00	04/01/22	1.20	1,662.00	Attend to ACI issues and subordination issues (.9); call with J. Prostok re same (.3)
T. Walsh	Partner	1,385.00	04/04/22	0.50	692.50	Attend to UCC reply issues
T. Walsh	Partner	1,385.00	04/04/22	0.50	692.50	Attend to US Trustee issues
T. Walsh	Partner	1,385.00	04/06/22	0.80	1,108.00	Attend to UCC scheduling issues
T. Walsh	Partner	1,385.00	04/06/22	0.50	692.50	Attend to discovery issues with UCC
T. Walsh	Partner	1,385.00	04/10/22	0.50	692.50	Attend to UCC negotiation issues
Task Total:				4.00	5,540.00	
Task: B160 Fee/Employment Applications						
J. Bentley	Partner	1,200.00	04/05/22	0.20	240.00	Correspondence re [REDACTED] with J. Verloop
C. Hardman	Partner	1,080.00	04/05/22	2.10	2,268.00	Prepare for (.7) and attend (partial, telephonic) omnibus hearing and present retention applications (1.4)
E. Fleming	Associate	725.00	04/19/22	3.60	2,610.00	Draft motion to retain liquidator
A. Suffern	Paralegal	340.00	04/19/22	0.90	306.00	Draft Monthly Fee Statement.
A. Suffern	Paralegal	340.00	04/20/22	2.10	714.00	Update monthly fee statement
A. Suffern	Paralegal	340.00	04/20/22	0.20	68.00	Correspondence with J. Calfee pertaining to monthly fee statement
E. Fleming	Associate	725.00	04/22/22	0.20	145.00	Confer with J. Bentley re liquidator retention
E. Fleming	Associate	725.00	04/25/22	4.90	3,552.50	Draft liquidation retention application
K. Preston	Partner	1,075.00	04/25/22	1.90	2,042.50	Analyze, revise, and redact for attorney-client privilege Winston's March 2022 Monthly Statement (1.5); analyze and revise draft cover sheet for the same (.4).

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
A. Suffern	Paralegal	340.00	04/25/22	0.60	204.00	Serve First Monthly Compensation Statement
E. Fleming	Associate	725.00	04/26/22	4.30	3,117.50	Prepare for and attend deposition of Becki Cate (1.5); draft email to J. Bentley re documents filed under seal (.2); review and draft correspondence re monthly operating report (.2); draft correspondence with C. Hardman re subordination agreement (.1); draft and circulate expert witness list (.4); review and draft correspondence re same (.2); draft deposition debrief notes (.4)
J. Bentley	Partner	1,200.00	04/27/22	1.40	1,680.00	Analysis of Perfection liquidation contract and correspondence re same (.8); analysis of and comments to Perfection retention motion (.6)
E. Fleming	Associate	725.00	04/27/22	0.40	290.00	Research and circulate liquidator retention precedent to J. Bentley
J. Bentley	Partner	1,200.00	04/28/22	0.30	360.00	Correspondence with B. Ejzak re Perfection affidavit
C. Hardman	Partner	1,080.00	04/28/22	0.50	540.00	Confer with A. Suffern re comments to 2014 supplemental declaration
T. Walsh	Partner	1,385.00	04/28/22	0.70	969.50	Attend to liquidator retention issues
Task Total:				24.30	19,107.00	
Task: B190 Other Contested Matters (excluding assumption/rejection motions)						
C. Hardman	Partner	1,080.00	04/01/22	0.10	108.00	Confer with E. Fleming re preparation for second day hearing
T. Walsh	Partner	1,385.00	04/01/22	1.30	1,800.50	Revise and edit Debtor's reply to UST and UCC objections
J. Bentley	Partner	1,200.00	04/02/22	1.40	1,680.00	Prepare for and participate on call with J. Prostok re ACI claim (.6); correspondence with R. Lapowsky (.3); analysis of ACI documents (.5).
J. Bentley	Partner	1,200.00	04/03/22	0.70	840.00	Analysis of revised Final DIP Order and amendment thereto (.4); correspondence with R. Lapowsky re same (.3)
J. Bentley	Partner	1,200.00	04/04/22	1.20	1,440.00	Calls and numerous correspondence re committee objection to second day relief (.7); comments to proffer (.5)
E. Fleming	Associate	725.00	04/04/22	7.90	5,727.50	Draft summaries of all matters going forward along with related objections and responses (4.1); coordinate with A. Suffern to

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	04/04/22	1.10	1,188.00	circulate binders and agenda for second day hearing (.4); coordinate filing of agenda (.1); confer with C. Hardman re second day hearing (.3); draft and coordinate filing of C. Hardman pro hac vice application (.5); draft proffer related to KERP motion (.1); revise same with J. Bentley comments (.2); review and draft correspondence re certificate of service (.1); DIP agreement (.2); and second day hearing (.3) with various case professionals (.9); begin review of uncontested matters in preparation for second day hearing (.7)
T. Walsh	Partner	1,385.00	04/04/22	3.00	4,155.00	Confer with E. Fleming re status of omnibus hearing and preparation for same (.3); emails with T. Walsh thereon (.2); begin review of same in advance of hearing (.6)
E. Fleming	Associate	725.00	04/05/22	8.30	6,017.50	Prepare for continued hearing scheduled for 4/5/22 Review uncontested matters to prepare for second day hearing (1.0); attendance at second day hearing (2.3); confer with T. Walsh re hearing (.1); draft [REDACTED] to send to client (.5); draft and coordinate filing of final orders for cash management, taxes, wages, RSA assumption, insurance, Winston retention, Stretto retention, and interim compensation (3.5); review and draft correspondence with various case professionals re same (.4); draft proposed scheduling stipulation with Aero Inc (.5)
C. Hardman	Partner	1,080.00	04/05/22	0.40	432.00	Review and confer with E. Fleming (emails) re discovery and ACI subpoenas (.3); email counsel to ACI thereon (.1)
T. Walsh	Partner	1,385.00	04/05/22	2.80	3,878.00	Attend to ACI emergency motion review and respond
T. Walsh	Partner	1,385.00	04/05/22	1.20	1,662.00	Attend to revisions to Bell settlement
T. Walsh	Partner	1,385.00	04/05/22	0.50	692.50	Attend call with Bell re settlement
T. Walsh	Partner	1,385.00	04/06/22	0.50	692.50	Attend to ACI issues
T. Walsh	Partner	1,385.00	04/06/22	2.00	2,770.00	Attend hearing

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	04/06/22	1.00	1,385.00	Attend to review of revised 1st day order
C. Hardman	Partner	1,080.00	04/07/22	1.00	1,080.00	Review and address discovery issues (.7); confer with J. Bentley thereon (.2); email K. Perkins re assignments re same (.1)
T. Walsh	Partner	1,385.00	04/07/22	0.50	692.50	Attend to ACI discovery issues
E. Fleming	Associate	725.00	04/08/22	0.20	145.00	Coordinate filing of updated 2002 list
C. Hardman	Partner	1,080.00	04/08/22	1.10	1,188.00	Review and comment on draft from K. Perkins re discovery (.3); confer with E. Fleming re RFP responses (multiple emails) (.3); review and finalize draft letter to client re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	04/08/22	0.80	1,108.00	Attend to CR3 discovery issues
T. Walsh	Partner	1,385.00	04/08/22	0.50	692.50	Attend to loan reconciliation issues
T. Walsh	Partner	1,385.00	04/09/22	0.50	692.50	Attend to discovery issues
C. Hardman	Partner	1,080.00	04/11/22	9.00	9,720.00	Call with J. Verloop and K. Clement re [REDACTED] (.4); confer with J. Verloop re [REDACTED] (.3); review and comment on responses and objections to ACI subpoenas (.8); further review and extensive comment on responses and objections to ACI subpoenas, considering relative production issues thereon (5.9); confer with T. Walsh re same (.1); further review and consider issues re discovery, conferring with counsel to ACI periodically thereon (1.5)
T. Walsh	Partner	1,385.00	04/11/22	0.30	415.50	Review Regions Bank correspondence
J. Bentley	Partner	1,200.00	04/13/22	7.20	8,640.00	Correspondence and calls re committee discovery request and status (.7); correspondence with G. Clent, insurance broker (.4); correspondence re response to request for D&O historical slate (.3); prepare for and participate on calls with J. Verloop (.7); correspondence with B. Ejzak re liquidation contract and retention application (.5); analysis of draft confirmation brief (.6); calls and correspondence re: EXTEx inventory (.5); draft letter to claim collector and correspondence re same (.3);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						correspondence re deposition scheduling (.2); revise settlement agreement with vendor and correspondence re same (.9); call with V. Kroll and correspondence re same (.5); correspondence re NDAs (.2); correspondence with J. Morton of Person Legal re Machine insurance claim (.3); correspondence with J. Verloop re [REDACTED] (.3); correspondence with H. Browne re [REDACTED] (.4); correspondence with P. Rundell re deposition (.4).
T. Walsh	Partner	1,385.00	04/14/22	0.80	1,108.00	Attend to Bell settlement
C. Hardman	Partner	1,080.00	04/15/22	10.80	11,664.00	Review, analyze and further address discovery inquiries from ACI and UCC, conferring periodically with ACI and UCC counsel thereon (4.0); call with T. Walsh re status and next steps (.2); further review, analyze and further address discovery inquiries from ACI and UCC, conferring periodically with ACI and UCC counsel, and Winston team, thereon (1.2); call with R. Lehman re [REDACTED] (.5); call with V. Kroll re same (.3); further calls with R. Lehman (2x) re [REDACTED] (.3); draft deposition notices and finalize responses and objections to ACI and UCC discovery demands for delivery thereon (4.3)
T. Walsh	Partner	1,385.00	04/15/22	1.00	1,385.00	Attend to deposition and designation issues
G. Mastoris	Partner	1,280.00	04/18/22	1.10	1,408.00	Review draft aviation policy and settlement agreement and propose revisions to same (.9); correspondence with J. Bentley re same (.2)
L. Petroff	Partner	1,230.00	04/18/22	1.00	1,230.00	Review options re payroll records for [REDACTED] (.8); strategize re open issues and next steps; review email communications with J. Hendrix (.2)
G. Mastoris	Partner	1,280.00	04/19/22	0.30	384.00	Call with J. Bentley to discuss insurance issue
K. Preston	Partner	1,075.00	04/19/22	0.30	322.50	Analyze local precedent regarding agreed motions for protective order (.2) and correspond with C. Hardman regarding

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	04/20/22	8.40	10,080.00	same (.1) Correspondence with clients re [REDACTED] (.3); call and correspondence with D. Giattino re US Bank stay relief motion (.5); correspondence with clients re [REDACTED] (.4); correspondence with R. Rundell re request for NDA and analysis of comments thereto (.5); correspondence with J. Verloop re [REDACTED] (.3); draft outline of objection to motion to Committee and ACI joint emergency motion and hearing (.5); call re [REDACTED] with clients (.4); correspondence and calls with A. Chiarello re Bell settlement (.7); revise Bell settlement, 9019 motion, motion to expedite and correspondence re same (2.8); correspondence re equipment financing with Precision and clients (.4); call and correspondence with E. Briscoe re US Bank motion for stay relief (.4); call with P. Rundell re KAL and correspondence re same (.5); analysis of preliminary KAL affidavit and correspondence re same (.4); correspondence with R. Olson re prepetition sale process and IOI and LOI (.3).
T. Walsh	Partner	1,385.00	04/21/22	0.80	1,108.00	Attend to H. Browne deposition issues
T. Walsh	Partner	1,385.00	04/21/22	0.80	1,108.00	Attend to Bell settlement issues
J. Bentley	Partner	1,200.00	04/22/22	5.60	6,720.00	Prepare for and participate on call with J. Verloop and R. Olsen re [REDACTED] (.5); correspondence re leases with K. Hopkins (.3); correspondence re claims register (.2); revise draft objection (1.9); analysis of research (.7); correspondence with E. Chew re research (.2); correspondence with R. Lehman re [REDACTED] (.4); revise draft plan supplement for Aero Components (1.4)
J. Bentley	Partner	1,200.00	04/23/22	6.80	8,160.00	Revise Browne affidavit (.8); revise KAL affidavit (.4); calls

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
						and correspondence with R. Olsen re same (.5); revise draft objection to Committee and ACI Joint Emergency Motion (3.7); analysis of KAL engagement letter (.1); analysis of research (.5); correspondence re Bell settlement (.4); correspondence with R. Lehman re [REDACTED] (.4).
T. Walsh	Partner	1,385.00	04/26/22	1.00	1,385.00	Attend team strategy meeting re litigation
T. Walsh	Partner	1,385.00	04/27/22	0.30	415.50	Review Bell settlement issues
T. Walsh	Partner	1,385.00	04/27/22	0.50	692.50	Attend to John Williams Sr. issues
T. Walsh	Partner	1,385.00	04/27/22	1.30	1,800.50	Attend to discovery issues
T. Walsh	Partner	1,385.00	04/28/22	0.80	1,108.00	Attend to Regions Bank issues
T. Walsh	Partner	1,385.00	04/28/22	0.50	692.50	Attend to KAL issues
T. Walsh	Partner	1,385.00	04/29/22	0.20	277.00	Attend team call re discovery
T. Walsh	Partner	1,385.00	04/29/22	0.40	554.00	Attend to ACI issues
T. Walsh	Partner	1,385.00	04/29/22	0.80	1,108.00	Attend to CR3 discovery issues and deposition issues
Task Total:				98.00	111,553.00	
Task: B230 Financing/Cash Collections						
E. Fleming	Associate	725.00	04/01/22	1.30	942.50	Review and revise response to committee objections to DIP Motion (.5); confer with A. Suffern re updated scheduling order dates (.4); review local rules for timing of filing replies (.4)
J. Bentley	Partner	1,200.00	04/04/22	0.70	840.00	Correspondence with J. Verloop and E. Young re DIP bank accounts (.4); correspondence re DIP Loan Agreement and amendment with R. Lapowsky and E. Fleming (.3)
E. Fleming	Associate	725.00	04/04/22	1.10	797.50	Confer with J. Bentley (.2); confer with R. Lapowsky (.1); finalize and file final DIP order and related attachments (.8)
J. Bentley	Partner	1,200.00	04/28/22	0.10	120.00	Correspondence with B. Lapowsky re DIP credit agreement
Task Total:				3.20	2,700.00	
Task: B260 Board of Directors Matters						
T. Walsh	Partner	1,385.00	04/08/22	0.20	277.00	Attend to D&O issues
Task Total:				0.20	277.00	

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B310 Claims Administration and Objections						
T. Walsh	Partner	1,385.00	04/01/22	0.80	1,108.00	Review inter company claim issues
Task Total:				0.80	1,108.00	
Task: B320 Plan and Disclosure Statement (including Business Plan)						
J. Bentley	Partner	1,200.00	04/01/22	6.30	7,560.00	Revise omnibus response to UST and Committee objections to second day relief (3.4); correspondence and numerous calls with B. Lapowsky re objections (.8); analysis of case law in support of objections (.9); correspondence and calls with Stretto re solicitation (.6); correspondence re funding utilities accounts (.4); correspondence with counsel to Aero Seller Inc. J. Prostok (.2)
E. Fleming	Associate	725.00	04/01/22	4.50	3,262.50	Draft open items list for following week (.5); finalize for filing updated plans and disclosure statements (2.2); coordinate filing of same (.5); confer with J. Bentley re same (.1); review and draft correspondence with various case professionals re same(.6); draft cover letter for binder containing updated plans and disclosure statements to be sent to chambers (.3); confer with A. Suffern re binders needed for hearing (.3)
T. Walsh	Partner	1,385.00	04/01/22	0.80	1,108.00	Attend to solicitation issues
J. Bentley	Partner	1,200.00	04/04/22	0.40	480.00	Correspondence re ACI interrogatories
J. Bentley	Partner	1,200.00	04/05/22	2.70	3,240.00	Numerous calls and correspondence with H. Browne re [REDACTED] (.8); correspondence with S. Rosen re discovery stipulation (.3); correspondence with Stretto re Class 5 ballot (.3); calls with J. Verloop re [REDACTED] (1.3)
J. Bentley	Partner	1,200.00	04/06/22	3.70	4,440.00	Correspondence with J. Verloop re [REDACTED] (.8); correspondence re payment of taxes (.4); follow up with J. Watson re Confidentiality Agreement (.3); correspondence with H. Browne re: [REDACTED] (.5); correspondence re J. Watson informal discovery request (.4);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	04/06/22	6.70	4,857.50	prepare for and participate on call with Bell re settlement agreement (1.3). Confer with J. Verloop and C. Hardman re [REDACTED] (1.0); draft email to J. Verloop re [REDACTED] (.3); collect and circulate relevant Aero Inc. documents to C. Hardman (.5); draft correspondence re subordination agreement (.2); confer with C. Hardman (.1); begin drafting response to Aero Inc.'s emergency motion (2.5); begin drafting response to first set of interrogatories (2.1)
C. Hardman	Partner	1,080.00	04/06/22	3.20	3,456.00	Prepare for (.2) and attend call with client and E. Fleming re [REDACTED] (.7); confer with J. Bentley re same (.3); confer with T. Walsh thereon (.1); review and analyze pending discovery issues, proposed responses, and related assignments (1.1); email E. Fleming re same (.1); confer with K. Perkins re assignments pertaining to discovery (.2); call with B. Lapowsky re same (.1); confer (emails) with T. Walsh and J. Bentley re status and strategy in discovery (.4)
K. Perkins	Associate	810.00	04/06/22	2.40	1,944.00	Draft confidentiality order for discovery to Aero Components, Inc. for C. Hardman
K. Perkins	Associate	810.00	04/06/22	2.20	1,782.00	Draft litigation hold for discovery to Creditors' Committee for C. Hardman
K. Perkins	Associate	810.00	04/06/22	0.10	81.00	Speak with C. Hardman to receive instruction re drafting confidentiality order (re Aero Components, Inc.) and litigation hold (re formal discovery request of Creditors' Committee)
T. Walsh	Partner	1,385.00	04/06/22	2.50	3,462.50	Prepare for evidentiary hearing on 2nd day issues (1.5); attend to objection (1.0)
J. Bentley	Partner	1,200.00	04/07/22	7.00	8,400.00	Numerous correspondence with V. Kroll re corporate agreement (.5); calls with J. Prostok re settling emergency

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						hearing (.5); call and correspondence with Stretto re ballot for ACI (.4); analysis of order settling emergency hearing and call and comments thereto to S. Rosen (.6); correspondence with K. Perkins re research (.3); correspondence with J. Verloop re [REDACTED] (.7); correspondence with J. Prostok re informal discovery request (.4); correspondence with J. Verloop and E. Briscoe re financed machinery (.5); correspondence with K. Perkins re research and analysis of preliminary research (.5); calls and correspondence re drafting discovery demand (.4); numerous correspondence with J. Prostok and clients re [REDACTED] (.7); analysis of preliminary response to Committee informal discovery (.4); call with J. Watson re same (.3); correspondence with R. Lapowsky re ballots (.3); correspondence with P. Rundell and R. Olsen re potential transaction (.5).
E. Fleming	Associate	725.00	04/07/22	3.30	2,392.50	Continue drafting response to Aero Inc.'s emergency motion (1.6); review A&M production to Committee to prepare discovery responses to (.5); review and draft correspondence with various case professionals re same (.2); continue preparing responses to interrogatories (1.0)
K. Perkins	Associate	810.00	04/07/22	3.20	2,592.00	Research for J. Bentley regarding [REDACTED] [REDACTED] [REDACTED]
K. Perkins	Associate	810.00	04/07/22	1.90	1,539.00	Draft requests for production to Aero Components, Inc. for C. Hardman
T. Walsh	Partner	1,385.00	04/07/22	0.50	692.50	Attend to ballot issues
T. Walsh	Partner	1,385.00	04/07/22	1.50	2,077.50	Call with client re [REDACTED] (.5); attend to document review for discovery (1.0)
E. Fleming	Associate	725.00	04/08/22	6.40	4,640.00	Draft responses to first set of interrogatories received from

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Aero Inc (5.9); draft email to C. Hardman re interrogatory responses (.5)
K. Perkins	Associate	810.00	04/08/22	3.50	2,835.00	Draft requests for production to Aero Components, Inc. for C. Hardman
K. Perkins	Associate	810.00	04/08/22	4.70	3,807.00	Research for J. Bentley regarding [REDACTED] [REDACTED] [REDACTED]
K. Preston	Partner	1,075.00	04/08/22	0.20	215.00	Confer with P. Offill regarding communications with potential claimant RKI
E. Fleming	Associate	725.00	04/09/22	3.80	2,755.00	Draft responses to first set of requests for production
E. Fleming	Associate	725.00	04/10/22	2.70	1,957.50	Begin drafting response to second set of interrogatories (2.2); review and collate documents for first request for production (.5)
T. Walsh	Partner	1,385.00	04/10/22	0.80	1,108.00	Attend to discovery issues
J. Bentley	Partner	1,200.00	04/11/22	3.80	4,560.00	Revise NDA and correspondence re same (.4); correspondence with A. Stevenson re liquidation contract (.4); correspondence with T. Deguise re Debtor tax payments (.3); analysis of open items and correspondence re depositions (.5); correspondence re deed (.3); analysis of client comments to [REDACTED] [REDACTED] (.4); correspondence re insurance attorney re damage at Machine campus (.4); revise settlement agreement (.7); correspondence with J. Prostok and S. Rosen re NDA issues (.4).
E. Chew	Associate	670.00	04/11/22	1.70	1,139.00	Draft Motion for Protective Order
E. Fleming	Associate	725.00	04/11/22	3.50	2,537.50	Attendance at call with J. Verloop and C. Hardman re [REDACTED] [REDACTED] (.5); revise outstanding items list (.2); revise discovery responses with C. Hardman comments (1.6); draft overview for client confirmation re [REDACTED] (.6); draft email to A. Suffern re contact list (.2); review and

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
G. Myers	Practice Support	300.00	04/11/22	1.50	450.00	draft correspondence to various case professionals (.4) Prepare documents for production
K. Preston	Partner	1,075.00	04/11/22	0.30	322.50	Strategize with C. Hardman regarding discovery issues and potential motion to quash under Texas law
T. Walsh	Partner	1,385.00	04/11/22	1.00	1,385.00	Attend to Bell settlement negotiations and revisions to stipulation
T. Walsh	Partner	1,385.00	04/11/22	0.80	1,108.00	Review ACI discovery issues
T. Walsh	Partner	1,385.00	04/11/22	1.00	1,385.00	Review UCC discovery issues/privilege issues
T. Walsh	Partner	1,385.00	04/11/22	0.80	1,108.00	Review interrogatory responses
J. Bentley	Partner	1,200.00	04/12/22	6.40	7,680.00	Prepare for and participate on call with J. Watson and J. Prostok re settlement (.8); numerous correspondence with J. Prostok and S. Rosen re NDA and parties thereto (.9); revise settlement agreement with vendor (1.2); correspondence with counsel for vendor to negotiate settlement agreement (.8); correspondence and call with K. Perkins re emergency motion and analysis of motion (.9); analysis of claims register and correspondence re same (.4); numerous correspondence re committee information requests (.5); correspondence with G. Clent of Krauter re insurance issues (.3); analysis of correspondence re insurance issues (.6)
E. Chew	Associate	670.00	04/12/22	4.60	3,082.00	Draft Motion for Order of Protection
E. Fleming	Associate	725.00	04/12/22	4.40	3,190.00	Draft response to second set of interrogatories from Aero Inc (2.2); draft responses to second set of requests for production from Aero Inc (1.9); review and draft correspondence re discovery responses with various case professionals (.3)
C. Hardman	Partner	1,080.00	04/12/22	6.20	6,696.00	Confer with E. Fleming re assignments pertaining to further discovery (.3); communications with E. Fleming and J. Verloop re [REDACTED] (.7); call with H. Browne re [REDACTED] (.2); emails

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						with ACI re discovery meet and confer (.1); emails with H. Browne re [REDACTED] (.1); emails with J. Verloop and C. Myers re [REDACTED] (.5); confer with J. Bentley re strategy and next steps in discovery and proceeding to confirmation (.7); confer further with C. Myers re discovery (.1); emails with J. Verloop re [REDACTED] (.2); confer with T. Walsh re productions (.1); review and comment on the responses and objections to the second set of subpoenas from ACI (1.4); confer further with T. Walsh re discovery and next steps (.2); further review and finalize responses and objections to second set of subpoenas from ACI (1.2); review status of UCC productions and email J. Bentley thereon (.4)
K. Perkins	Associate	810.00	04/12/22	8.30	6,723.00	Research for a draft motion to designate vote of Aero Components, Inc. for T. Walsh
T. Walsh	Partner	1,385.00	04/12/22	1.80	2,493.00	Review discovery requests and communications related to Aero Components 2nd set of discovery and responses
T. Walsh	Partner	1,385.00	04/12/22	0.80	1,108.00	Compilation of witness list; communications with C. Hardman and J. Bentley
T. Walsh	Partner	1,385.00	04/12/22	0.90	1,246.50	Discuss NDA issues with team (.4); emails with UCC counsel re same (.5)
T. Walsh	Partner	1,385.00	04/12/22	0.30	415.50	Review updated confirmation issues
T. Walsh	Partner	1,385.00	04/12/22	1.50	2,077.50	Review UCC restructuring proposal and plan supplement (.7); negotiations with UCC counsel (.8)
T. Walsh	Partner	1,385.00	04/12/22	0.40	554.00	Review inventory document and claim of EXTEx Engineering
T. Walsh	Partner	1,385.00	04/12/22	0.10	138.50	Updates on Bell release issues
B. Beard	Practice Support	210.00	04/13/22	1.10	231.00	Preparing document images per C. Myers
E. Fleming	Associate	725.00	04/13/22	8.40	6,090.00	Attendance at meet and confer with counsel to Aero Inc (.8); revise and circulate call notes and outstanding items to C.

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	04/13/22	9.50	10,260.00	Hardman (.4); confer with J. Bentley re KAL affidavit (.1); confer with C. Hardman (.3); research KAL Capital per J. Bentley's request (.9); draft deposition topics for R. Lehman (.5); review for privilege 700 documents in data room received from H. Browne (4.9); draft email analysis re same (.3); review and draft correspondence with various case professionals re 1123 and 1129 statutory requirements for Confirmation (.2) Confer with J. Bentley re UCC production (.5); review and consider issues relative to further UCC production (.5); confer with E. Fleming re same (.3); review and analyze available discovery (.5); confer further with E. Fleming re related assignments (.2); review and analyze available discovery (.7); prepare for (.3) and attend meet and confer with ACI re subpoenas (.8); email S. Rosen thereon (.2); call with J. Williams and J. Bentley re discovery and related preparation for confirmation (1.0); call with R. Lehman re [REDACTED] (.9); review and analyze available discovery, emailing client and Winston team multiple times thereon (3.6)
G. Myers	Practice Support	300.00	04/13/22	3.50	1,050.00	Download and process documents for production (1.0); image files re same (1.5); communications with case team re production specs (.6); troubleshoot PDF issue for attorney review (.4)
K. Perkins	Associate	810.00	04/13/22	6.70	5,427.00	Research for and draft motion to designate vote of Aero Components, Inc. for T. Walsh, as part of confirmation process
T. Walsh	Partner	1,385.00	04/13/22	1.00	1,385.00	Attend to UCC discovery
T. Walsh	Partner	1,385.00	04/13/22	0.80	1,108.00	Attend to ACI discovery
T. Walsh	Partner	1,385.00	04/13/22	0.50	692.50	Calls with company re discovery
T. Walsh	Partner	1,385.00	04/13/22	0.80	1,108.00	Attend to Bell settlement
T. Walsh	Partner	1,385.00	04/13/22	1.60	2,216.00	Revise and edit motion to designate (1.4); conference K.

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	04/14/22	6.10	7,320.00	Preston re same (.2) Correspondence and call with H. Browne re [REDACTED] (.7); correspondence with E. Fleming re research (.2); analysis of NDAs and correspondence with J. Verloop re [REDACTED] (.5); analysis of deposition prep questions and comment thereto (.9); correspondence with J. Verloop re [REDACTED] (.2); correspondence re committee formal discovery demands (.4); correspondence re committee deposition list (.3); correspondence with R. Lehman of [REDACTED] (.7); correspondence with R. Olson re Precision agreement (.4); correspondence with vendor re settlement agreement (.4); correspondence with J. Verloop re [REDACTED] (.4); numerous correspondence with J. Prostok (.5); call with J. Williams Jr. (.5).
E. Fleming	Associate	725.00	04/14/22	3.60	2,610.00	Confer with J. Verloop and C. Hardman (.5); complete review of data room (1.0); review and draft correspondence regarding discovery production with various case professionals (.6); draft responses to committee requests for production and interrogatories (1.5)
C. Hardman	Partner	1,080.00	04/14/22	6.90	7,452.00	Call with J. Verloop and E. Fleming re [REDACTED] (.5); confer with J. Watson (2X) re UCC requests (.4); review and edit the responses and objections to the UCC's requests for production and interrogatories (1.2); review and prepare information for H. Browne call (.7); review, analyze, and address discovery demands from ACI and UCC (.8); call with H. Browne and R. Lehman re [REDACTED] (1.9); review, analyze, and address discovery demands from ACI and UCC based on call with H. Browne and R. Lehman (.7); call with J. Watson re UCC's

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
G. Myers	Practice Support	300.00	04/14/22	2.00	600.00	requests for discovery (.7) Prepare documents for production; process and load document sets for attorney review
T. Walsh	Partner	1,385.00	04/14/22	1.30	1,800.50	Attend to discovery/ deposition issues
T. Walsh	Partner	1,385.00	04/14/22	0.30	415.50	Conference with J. Verloop re [REDACTED]
T. Walsh	Partner	1,385.00	04/14/22	0.50	692.50	UCC communications re discovery and potential settlement
J. Bentley	Partner	1,200.00	04/15/22	5.70	6,840.00	Correspondence and calls with J. Verloop re [REDACTED] [REDACTED] (.9); correspondence with Browne re [REDACTED] [REDACTED] (.3); calls with T. Walsh re strategy (.4); correspondence with J. Verloop and R. Olson re [REDACTED] [REDACTED] (.5); correspondence and call re insurance issues with Fore Landlord (.6); correspondence re insurance issue in Settlement Agreement with Bell with G. Mastoris (.4); correspondence with J. Watson (.5); correspondence with E. Fleming re 9019 for settlement (.2); correspondence with Stretto re core 2002 list (.2); correspondence and call with R. Lehman [REDACTED] [REDACTED] (.8); analysis of Amended R&Os to ACI First Interrogatories and correspondence re same (.9).
E. Fleming	Associate	725.00	04/15/22	3.20	2,320.00	Draft list of deponents (.5); review proposed production before sending to ACI counsel (.6); review A&M data room for additional documents to produce to ACI (1.7); prepare production of same (.4)
T. Walsh	Partner	1,385.00	04/15/22	0.60	831.00	Attend team call re discovery
T. Walsh	Partner	1,385.00	04/15/22	0.80	1,108.00	Review discovery/ Interrogatories responses
T. Walsh	Partner	1,385.00	04/15/22	1.60	2,216.00	Confirmation brief outline preparation
J. Bentley	Partner	1,200.00	04/16/22	6.40	7,680.00	Prepare for and participate on numerous calls re discovery and confirmation (2.4); revise 9019 motion and order (1.9); analysis of comments to settlement agreement with vendor (.4);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						comments to settlement agreement and correspondence re same (.8); correspondence with S. Rosen re discovery request of ACI (.4); portal issues re discovery request (.3); correspondence re designation (.2).
E. Fleming	Associate	725.00	04/16/22	3.10	2,247.50	Revise Bell 9019 motion (1.2); attendance at team meeting led by T. Walsh re discovery (.9); revise outstanding items (.6); draft deposition schedule (.4)
C. Hardman	Partner	1,080.00	04/16/22	3.00	3,240.00	Call with J. Bentley and M. McKane re case status and discovery of individuals (1.2); call with T. Walsh, E. Fleming (partial), and J. Bentley re status and assignments in preparation for confirmation hearing and related discovery (1.2); emails to T. Walsh, E. Fleming, J. Bentley, and counsel for ACI and UCC re same (.6)
T. Walsh	Partner	1,385.00	04/16/22	1.50	2,077.50	Attend to discovery response; deposition preparation
C. Hardman	Partner	1,080.00	04/17/22	0.30	324.00	Emails with J. Bentley (.1) and counsel for ACI re depositions (.2)
T. Walsh	Partner	1,385.00	04/17/22	0.80	1,108.00	Attend to deposition prep issues and arrangements
T. Walsh	Partner	1,385.00	04/17/22	0.80	1,108.00	Attend team meeting re strategy issues
T. Walsh	Partner	1,385.00	04/17/22	0.80	1,108.00	Attend to designation motion issues
J. Bentley	Partner	1,200.00	04/18/22	8.00	9,600.00	Analysis of comments to Bell settlement and correspondence re same (.7); negotiate Bell Settlement (1.9); analysis of [REDACTED] re client question (.3); prepare for J. Verloop deposition and call with J. Verloop re [REDACTED] (2.9); correspondence re [REDACTED] with J. Verloop (.4); attention to plan supplement (1.8).
E. Fleming	Associate	725.00	04/18/22	6.20	4,495.00	Confer with C. Hardman re deposition preparation (.5); attendance at call with secured lenders re depositions (1.0); attendance at update call with secured lenders (.4); draft email to C. Hardman with relevant discovery produced to Aero Inc.

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
C. Hardman	Partner	1,080.00	04/18/22	9.90	10,692.00	(1.0); review Aero lease for relevant provisions for lease rejection (.8); draft email to A. Suffern re calendar dates of depositions (.2); begin drafting affidavit for KAL Capital (1.0); review and draft correspondence re case administration with various case professionals (.3); review debtors' corporate governance documents to analysis for J. Bentley re procedures to appoint officers (.5); review documents produced by Aero Inc (.4); circulate Aero Inc Ballot to C. Hardman (.1) Emails with lenders counsel and Winston team (T. Walsh, J. Bentley, and E. Fleming) re discovery demands and strategy thereon (.4); call with R. Lapowsky, D. Giattino, J. Marshall, T. Walsh, J. Bentley, and E. Fleming re status and next steps relative to discovery in support of plan confirmation (1.0); emails with UCC, ACI and lenders counsel re same (.5); confer with T. Walsh and J. Bentley re status and strategy (.2); begin deposition preparation for H. Browne and J. Williams Jr., including review of discovery and related documentation (3.0); confer with E. Fleming re status of matter and next steps in related assignments (.5); call with R. Lehman re [REDACTED] (.2); confer with T. Walsh re motion and joinder to designation motion (.3); confer with K. Perkins thereon (.3); confer with T. Walsh and R. Lapowsky re strategy (.4); confer with S. Rosen re discovery (.2); further confer with R. Lapowsky re same (.3); confer with T. Walsh re discovery from ACI (.2); emails thereon (.6); review and comment on list of potential stipulation with ACI (.4); review and address productions of discovery (.5); confer with T. Walsh re status of matter (.2); review, comment and finalize designation motion (.7)
G. Myers	Practice	300.00	04/18/22	2.00	600.00	Prepare documents for production; export same to FTP for

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
	Support					delivery; communications with case team re productions and PST delivery email; create FTP for PST transfer; emails with case team re same
K. Perkins	Associate	810.00	04/18/22	4.70	3,807.00	Revise motion to designate vote of Aero Components, Inc. for T. Walsh, C. Hardman, and J. Bentley
T. Walsh	Partner	1,385.00	04/18/22	0.70	969.50	Attend to ACI discovery issues
T. Walsh	Partner	1,385.00	04/18/22	0.50	692.50	Attend to ACI stipulated fact issues
T. Walsh	Partner	1,385.00	04/18/22	0.80	1,108.00	Call with R. Lapowsky and team re designation motion
T. Walsh	Partner	1,385.00	04/18/22	1.20	1,662.00	Revise and edit designation motion
T. Walsh	Partner	1,385.00	04/18/22	0.40	554.00	Attend to joinder issue
T. Walsh	Partner	1,385.00	04/18/22	1.00	1,385.00	Attend to deposition issues for 10 depositions
T. Walsh	Partner	1,385.00	04/18/22	0.50	692.50	Attend to J. Verloop deposition prep
T. Walsh	Partner	1,385.00	04/18/22	0.50	692.50	Attend to confirmation issues
J. Bentley	Partner	1,200.00	04/19/22	11.10	13,320.00	Analysis of emergency motion to expedite hearing (.3); draft reply to Committee and ACI joint motion to compel sale process (3.6); correspondence and calls re same (.8); prepare for and defend deposition of J. Verloop (3.8); correspondence and calls re Bell Settlement with R. Lehman and with counsel to Bell (.7); NDA for Stephens Capital (.6); revise Bell settlement and correspondence re same (.6); correspondence and call with J. Calfee re expedited hearing (.3); correspondence with G. Clent, insurance broker (.4)
E. Fleming	Associate	725.00	04/19/22	5.10	3,697.50	Confer with T. Walsh re deposition schedule (.1); confer with J. Bentley re motion to expedite (.1) coordinate preparation of electronic binder for P. Rundell's deposition (.2); review and draft correspondence re plan supplement (.3); draft correspondence re discovery (.4); draft motion for expedited hearing (.5); continue drafting KAL affidavit (2.2); draft updated deposition schedule to circulate to T. Walsh (.3);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						coordinate with A. Suffern to update calendar entries (.3); finalize and circulate all materials needed for H. Browne deposition (.5); review and draft correspondence re discovery with various case professionals (.2)
C. Hardman	Partner	1,080.00	04/19/22	7.60	8,208.00	Review and consider scheduling of depositions, emailing counsel to lenders, ACI, and UCC thereon (.7); review and consider discovery issues relative to further discovery from ACI (1.0); confer with R. Lapowsky and T. Walsh re status and strategy relative to designation motion and discovery sought by UCC/ACI (.3); further consider discovery issues related thereto (1.5); confer with J. Bentley re status and strategy (.3); review motion to extend deadlines from ACC/UCC (.3); comment on ForeAero reply to motion to expedite (.2); review discovery and prepare for depositions of Hugh Browne and Jon Williams Jr. (3.3)
G. Myers	Practice Support	300.00	04/19/22	2.00	600.00	Export PDF files for attorney review; process client email re stevenslee.com for attorney review
K. Perkins	Associate	810.00	04/19/22	3.10	2,511.00	Research applicability of common interest doctrine to negotiations in bankruptcy for C. Hardman
T. Walsh	Partner	1,385.00	04/19/22	0.50	692.50	Attend to J. Verloop deposition issues
T. Walsh	Partner	1,385.00	04/19/22	0.50	692.50	Attend to Bell settlement
T. Walsh	Partner	1,385.00	04/19/22	0.80	1,108.00	Finalize designation motion
T. Walsh	Partner	1,385.00	04/19/22	0.70	969.50	Attend to D.J. Marshall deposition issues
T. Walsh	Partner	1,385.00	04/19/22	1.00	1,385.00	Attend to R. Lehman deposition issues
E. Fleming	Associate	725.00	04/20/22	6.50	4,712.50	Prepare for Lee deposition (.5); attendance at Lee deposition (1.8); draft debrief notes of Lee deposition (.2); confer with C. Hardman (.2); review and redact for privilege documents to produce in discovery (1.8); revise and coordinate filing of notice of hearing (.5); attendance at team call re discovery

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						status led by T. Walsh (.5); confer with C. Hardman re discovery responses (.1); draft correspondence to A. Suffern re expedited hearing (.1); review and draft correspondence with C. Hardman regarding ongoing discovery (.5); review and draft correspondence re discovery with various case professionals (.3)
C. Hardman	Partner	1,080.00	04/20/22	12.20	13,176.00	Review discovery and prepare for depositions of Hugh Browne and Jon Williams Jr. (5.8); preparation call with J. Williams Jr. for deposition (1.5); further prepare for Hugh Browne deposition (1.8); preparation call with H. Browne (2.4); call with T. Walsh re status (.2); call with E. Fleming re same (.2); emails with S. Rosen and UCC/lender counsel re scheduling and discovery (.3)
G. Myers	Practice Support	300.00	04/20/22	4.00	1,200.00	Restamp documents for production (3.5); prepare export of Stevens Lee communications for attorney review (.2); communications with T. Landrosh re pulling Winston email (.3)
A. Suffern	Paralegal	340.00	04/20/22	0.90	306.00	Draft Joint Motion of Protective Order
A. Suffern	Paralegal	340.00	04/20/22	0.80	272.00	Draft Notice of Hearing for motion and joinder to Newsprings Mezzanine's Designation of Aero Components, Inc.
T. Walsh	Partner	1,385.00	04/20/22	1.00	1,385.00	Attend deposition prep of D.J. Marshall
T. Walsh	Partner	1,385.00	04/20/22	1.00	1,385.00	Attend to affidavits in support of plan
T. Walsh	Partner	1,385.00	04/20/22	0.40	554.00	Team calls re confirmation
J. Bentley	Partner	1,200.00	04/21/22	7.80	9,360.00	Correspondence with E. Young/UST re blank NDA (.1); numerous correspondence with Precision re retention agreement and equipment financing and negotiation of time to complete sale (1.4); correspondence with E. Briscoe re US Bank objection (.3); correspondence with J. Calfee re Bell settlement hearing (.2); call and correspondence with E. Chew re research for Objection (.3); correspondence with client re

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						<p>██████████ (.3); correspondence with A. Chiarello re Bell settlement (.6); draft A&R Aero Components LLCA (.9); draft Aero Components Plan Supplement (1.4); correspondence re MOR (.1); correspondence re and analysis of LOI and IOIs (.4); revise draft objection to Committee and ACI Joint Emergency Motion (1.4); correspondence with J. Verloop re ██████████ (.4)</p>
E. Fleming	Associate	725.00	04/21/22	5.70	4,132.50	<p>Confer with P. Rundell re affidavit (.2); prepare for and attend deposition of H. Browne (4.0); draft motion to expedite for 9019 hearing (.4); draft and coordinate filing of notice of 9019 hearing (.5); attendance at deposition debrief call (.2); review and draft correspondence re with various case professionals (.4)</p>
C. Hardman	Partner	1,080.00	04/21/22	11.20	12,096.00	<p>Prepare for (.1) and attend/defend H. Browne deposition (5.0); email J. Bentley re same (.1); confer with J. Williams Jr. re ██████████ (.1); further review and consider issues relevant to follow up document requests anticipated from ACI (.4); confer with T. Walsh re deposition debrief (.3); emails with client re ██████████ (.7); confer further with J. Williams Jr. ██████████ (.4); confer with H. Browne re ██████████ ██████████ (.2); further review and consider issues relative to production of discovery (.6); confer with T. Walsh re status of matter and strategy thereon (.1); emails with S. Rosen re filing of certain documents under seal (.2); email court reporters re deposition transcripts (.2); review documents provided by client in response to discovery demands (.4); email client re ██████ (.1); further review and finalize documents for production, emailing C. Myers re processing thereon (1.7); review and comment on R. Lehman preparation materials (.6)</p>

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G. Myers	Practice Support	300.00	04/21/22	3.00	900.00	Process Winston email re Stevens Lee for attorney review; prepare documents for production; image documents for redactions and attorney review
R. Walden	Partner	1,080.00	04/21/22	0.90	972.00	Review of Fore Machine LLC agreement (.7); call with J. Bentley re same (.2)
T. Walsh	Partner	1,385.00	04/21/22	0.60	831.00	Call with R. Lehman re [REDACTED]
T. Walsh	Partner	1,385.00	04/21/22	1.00	1,385.00	Attend to plan supplement issues
T. Walsh	Partner	1,385.00	04/21/22	1.00	1,385.00	Review discovery responses
J. Bentley	Partner	1,200.00	04/22/22	3.70	4,440.00	Revise draft plan supplement for Liquidating Debtors (1.3); numerous correspondence re Bell Settlement with R. Lapowsky and client re releases (.8); correspondence with Precision re retention agreement and case retention (.7); correspondence with US Bank re objection (.4); correspondence with R. Olsen and analysis of FAH Diligence summary and implied plan purchase price (.5)
E. Fleming	Associate	725.00	04/22/22	10.40	7,540.00	Confer with C. Hardman re Murphy deposition (.2); attendance at Murphy deposition (2.3); draft debrief notes re Murphy deposition (.4); draft H. Browne affidavit (4.3); draft R. Murphy affidavit (3.2)
C. Hardman	Partner	1,080.00	04/22/22	10.50	11,340.00	Confer with C. Myers re finalizing production (.1); email ACI and UCC re same (.3); email R. Lapowsky re sealed documents (.1); email E. Fleming re tracking of transcripts from depositions (.1); emails with ACI and UCC re upcoming depositions and discovery follow up (.3); J. Bentley re plan supplement, strategy and next steps (.6); prepare for (.2) and defend deposition of Jon Williams Jr. (6.5); confer with T. Walsh in break of J. Williams Jr. deposition re status (.2); attend KAL deposition (1.8); call with J. Williams Jr. re [REDACTED] (.3)

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
G. Myers	Practice Support	300.00	04/22/22	2.00	600.00	Prepare Aero LLC and UCC documents for production; prepare FTP delivery re same
K. Preston	Partner	1,075.00	04/22/22	0.20	215.00	Analyze and revise draft joint motion for confidentiality order
T. Walsh	Partner	1,385.00	04/22/22	1.50	2,077.50	Outline draft of objection to ACI and UCC motions; revise and edit same
T. Walsh	Partner	1,385.00	04/22/22	1.50	2,077.50	Attend to R. Murphy and J. Williams, Jr deposition issues
L. Wyman	Paralegal	350.00	04/22/22	0.30	105.00	Review correspondence and attachments re litigation hold on Fore Machine matters (.1); review files for additional information (.1); reply to hold questionnaire related to Fore Machine (.1)
E. Fleming	Associate	725.00	04/23/22	5.30	3,842.50	Draft P. Rundell affidavit (3.6); revise Browne affidavit with J. Bentley comments (.3); confer with counsel for R. Murphy (.1); draft correspondence to T. Walsh re depositions (.5); finalize and circulate R. Lehman deposition topics (.2); revise affidavits with C. Hardman comments (.6)
C. Hardman	Partner	1,080.00	04/23/22	5.80	6,264.00	Confer with E. Fleming re R. Lehman preparation (.3); amend deposition notices, including various topics (1.8); review and consider additional discovery to produce, conferring with client periodically re [REDACTED] (.7); call with R. Lehman and T. Walsh (partial) re [REDACTED] (.7); confer further with T. Walsh thereon (.1); review and comment on declarations in support of opposition to ACI/UCC joint motion to delay confirmation and conduct sale process (1.8); further emails to C. Myers, E. Fleming and client re [REDACTED] (.4)
E. Fleming	Associate	725.00	04/24/22	1.20	870.00	Review and finalize declarations, circulate same for client comments (1.0); circulate bankruptcy filing resolutions to C. Hardman (.2)
C. Hardman	Partner	1,080.00	04/24/22	6.30	6,804.00	Review and consider issues relative to production of certain

Fore Machine LLC

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						discovery (2.2), emailing with T. Walsh re same (.1); further review and consider scheduling issues relative to depositions (.6); emails with T. Walsh re scheduling (.2); confer further with T. Walsh re discovery (.1); call with J. Bernbrock re status of matter and discovery related thereto (.3); email T. Walsh thereon (.1); confer with E. Fleming re opposition to ACI/UCC's motion to delay confirmation (.1); confer with R. Lehman re [REDACTED] (email) (.2); review and consider issues relevant to document production (.3); emails with T. Walsh re preparation for Lehman and Marshall depositions (.1); review responses and objections from K&E and email T. Walsh thereon (.2); call with R. Lehman, M. McKane, and T. Walsh (partial) re [REDACTED] (1.4); emails with UCC/ACI re production of documents (.2); confer with T. Walsh thereon (.2)
G. Myers	Practice Support	300.00	04/24/22	4.00	1,200.00	Prepare documents for production
T. Walsh	Partner	1,385.00	04/24/22	2.00	2,770.00	Attend R. Lehman's deposition prep
T. Walsh	Partner	1,385.00	04/24/22	1.00	1,385.00	Review deposition summaries
T. Walsh	Partner	1,385.00	04/24/22	1.50	2,077.50	Review and edit witnesses' affidavits
T. Walsh	Partner	1,385.00	04/24/22	2.50	3,462.50	Review and edit objections to UCC and ACI motions
J. Bentley	Partner	1,200.00	04/25/22	6.80	8,160.00	Numerous calls with A&M re issues related to Joint Motion (1.8); revise draft objection to Committee and ACI (2.4); call with H. Browne re [REDACTED] (.3); analysis of exhibit and witness list, comments thereto, and correspondence re same (.4); comments to H. Browne declaration (.4); comments to P. Rundell declaration (.5); correspondence and calls with B. Lapowsky re hearing and lender objection (.7); call with J. Williams re hearing (.3).

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	04/25/22	4.40	3,190.00	Confer with J. Bentley and C. Hardman re case updates (.6); confer with A&M team re charts in objection (.5); confer with A&M team re hearing tomorrow (.5); coordinate filing of updated 2002 list (.1); draft, revise, and file witness and exhibit list (.5); revise Brown declaration (1.0); begin drafting motion to seal (.5); coordinate filing of objection, witness and exhibit list and exhibits (.4); review and draft correspondence with various case professionals (.3)
C. Hardman	Partner	1,080.00	04/25/22	6.40	6,912.00	Confer with T. Walsh re status and strategy (.1); email T. Walsh re responses and objections to discovery (.1); review and consider issues relative to ESI and related searches, emailing periodically with C. Myers and S. Rosen re same (1.1); confer with E. Fleming re status of objection to UCC/ACI's motion to delay confirmation (.6); confer with J. Bentley further thereon (.1); confer with vendors re discovery retrieval information (.2); emails with M. McKane thereon (.1); call with J. Bentley and A&M (partial) re status and declaration in support of objection to UCC/ACI's motion (.3); emails with M. McKane, J. Prostok, J. Bentley and T. Walsh re various discovery issues (.5); confer with E. Fleming re P. Rundell declaration (.1); call with A&M re hearing preparation (.7); confer with J. Bentley re motion to seal (.2); prepare for Becki Cate/Jon Sr. depositions (1.8); review status of current discovery (.3) and emails to T. Walsh, among others, thereon (.2)
A. Suffern	Paralegal	340.00	04/25/22	0.70	238.00	Create share folder for deposition transcripts
T. Walsh	Partner	1,385.00	04/25/22	1.00	1,385.00	Prepare for R. Lehman deposition
T. Walsh	Partner	1,385.00	04/25/22	6.00	8,310.00	Attend R. Lehman deposition
T. Walsh	Partner	1,385.00	04/25/22	2.50	3,462.50	Revise and finalize objections to ACI & UCC motions (2.0); conference with J. Bentley and team re same (.5)

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	04/26/22	7.00	8,400.00	Prepare for hearing on Committee and ACI joint motion including analysis of deposition transcripts and preparation of cross exam (3.9); participate in hearing on Committee and ACI joint motion (1.5); call with P. Rundell re hearing (.8); call with H. Browne re [REDACTED] (.4); calls with T. Walsh re hearing (.4)
C. Hardman	Partner	1,080.00	04/26/22	6.00	6,480.00	Email A. Suffern (multiple) re deposition scheduling and transcripts (.3); prepare for Becki Cate deposition (2.6); take Becki Cate's deposition (1.6); prepare for Jon Williams Sr. deposition (1.5)
A. Suffern	Paralegal	340.00	04/26/22	0.80	272.00	Upload deposition exhibits to share drive
T. Walsh	Partner	1,385.00	04/26/22	4.00	5,540.00	Prepare for and attend hearing on ACI emergency motion
T. Walsh	Partner	1,385.00	04/26/22	0.80	1,108.00	Calls with R. Lapowsky re plan issues
J. Bentley	Partner	1,200.00	04/27/22	3.70	4,440.00	Correspondence with A. Chiarello re Bell Settlement and carve-out (.2); correspondence with B. Lapowsky re same (.4); revise Bell settlement (.4); prepare for and participate on numerous calls with A&M re cash position, liquidator, plan process, objections (1.6); correspondence and call with E. Young re bonding for liquidator (.2); analysis of voting certification and correspondence with Stretto re same (.2); correspondence with E. Briscoe re US Bank objection (.1); correspondence with A. Gamliel and J. Verloop re [REDACTED] (.3); correspondence with J. Verloop re [REDACTED] (.3)
E. Fleming	Associate	725.00	04/27/22	8.30	6,017.50	Attendance at deposition of Jon Williams Sr. (1.7); attendance at deposition of Timothy Keenan (.9); confer with J. Verloop re [REDACTED] (.1); call Texas comptroller re corporate good standing (.4); confer with creditor Fred Glass (.2); revise and circulate expert witness list (.2); research and draft correspondence re comptroller requirements (.4); draft

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						correspondence re deadline of financial entity report (.3); confer with T. Walsh re expert witnesses (.1); draft depositions debrief (.6); research and draft analysis of [REDACTED] (1.5); begin drafting responses and objections to fourth set of requests for production (1.7); confer with C. Hardman re depositions (.2)
C. Hardman	Partner	1,080.00	04/27/22	2.60	2,808.00	Confer with E. Fleming re Aero Components confirmation issues (.3); conduct Jon Williams Sr. deposition (1.8); confer with J. Bentley and E. Fleming (multiple calls and emails) re tax implications relative to confirmation (.5)
T. Walsh	Partner	1,385.00	04/27/22	1.00	1,385.00	Prepare for and attend P. Rundell deposition
J. Bentley	Partner	1,200.00	04/28/22	5.10	6,120.00	Correspondence and calls with J. Verloop re [REDACTED] (.2); calls and correspondence re valuation expert for confirmation hearing (.5); calls and correspondence with B. Lapowsky re Bell settlement (.3); revise Bell Settlement and correspondence with Winstead re same (.6); numerous calls and correspondence with J. Verloop and R. Olson re [REDACTED] (.9); correspondence with Air Industries and prep of NDA (.4); correspondence with B. Lapowsky re Bell POs and amounts owed (.3); correspondence with J. Verloop and B. Lapowsky re intercompany claims (.3); analysis of claims register and correspondence re same (.5); correspondence with J. Verloop re [REDACTED] (.3); correspondence and calls re discovery on ACI and shadow sale process (.4); correspondence and calls with B. Lapowsky re plans of reorganization (.4)
E. Fleming	Associate	725.00	04/28/22	11.20	8,120.00	Draft and circulate revised expert witness list (.3); complete drafting and revision of fourth Aero responses to requests for production from Aero Inc. (1.2); complete drafting and revision

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						of first Holdings responses to requests for production from Aero Inc. (1.5); confer with Lindsey Hughes re tax forms (.3); coordinate mailing of same (.3); confer with J. Bentley re open items (.3); draft open items list (.5); draft and revise liquidator retention application (3.6); draft and revise sale motion (2.8); review and draft correspondence with various case professionals (.4)
C. Hardman	Partner	1,080.00	04/28/22	3.30	3,564.00	Confer with A. Suffern re deposition transcripts (.1); confer with J. Bentley re CR3 visit to Aero Components (.1); emails with transcribers, E. Fleming and J. Bentley re deposition transcripts (.2); confer with J. Bentley and T. Walsh re further discovery of ACI relative to sale processes (.4); emails with J. Bernbrock and J. Watson re productions (.2); emails with J. Watson re same (.3); draft informal discovery demands of ACI/UCC relative to purported sale process (.5); email P. Rundell re same (.1); review and comment on responses and objections to fourth set of RFPs/ROGs from ACI (.6) email client re ██████ (.1); confer with E. Fleming re finalizing same (.2); email with J. Verloop re ██████ (.1); confer with E. Fleming re confirmation issues (.2); email with J. Watson re discovery from KAL (.2)
T. Walsh	Partner	1,385.00	04/28/22	1.00	1,385.00	Attend to valuation issues for confirmation (.9); calls with A&M re same (.1)
T. Walsh	Partner	1,385.00	04/28/22	1.00	1,385.00	Attend to open discovery issues with ACI and UCC
T. Walsh	Partner	1,385.00	04/28/22	1.00	1,385.00	Review liquidation plan brief
J. Bentley	Partner	1,200.00	04/29/22	6.80	8,160.00	Prepare for and participate on numerous calls with A&M re liquidator proposals (.7); calls and correspondence with K. Hopkins re Machine Landlord objection (.5); calls and correspondence with L. Spindler re Tarrant County tax lien

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Fore Machine LLC

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	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Atty						
E. Fleming	Associate	725.00	04/29/22	8.00	5,800.00	claims (.6); calls and correspondence with J. Verloop re [REDACTED] (.3); correspondence with E. Young re UST confirmation objections (.3); analysis of LL objection (.3); revise Perfection auction contract (.6); revise retention application (.4); analysis of Perfection affidavit (.4); revise sale motion (.3); analysis of MORs and correspondence re same (.3); correspondence with J. Verloop re [REDACTED] (.2); call with M. Sutherland, counsel to Regions re equipment financing and auction procedures (.5); correspondence with E. Briscoe re US Bank stay relief and auction agreement (.3); correspondence re EXTEX objection and opt out (.3); correspondence with B. Lapowsky re drafts of the Perfection retention and sale orders (.3); calls with J. Verloop re [REDACTED] (.5) Review and draft correspondence with various case professionals regarding voting certification (.5); review and draft correspondence re cyber liability policy (.3); review and draft correspondence with various case professionals re tax returns (.5); draft correspondence to C. Hardman re non disclosure agreements signed with KAL Capital (.1); review and draft correspondence with various case professionals re mineral rights deed (.3); draft outstanding correspondence action plan for J. Bentley (.2); draft correspondence to J. Bentley re Fore Machine lease (.2); review committee productions to draft correspondence to A&M (.4); review and draft correspondence re liquidator bonding with various case professionals (.5); review notice of reservation of rights filed by EXTEX (.3); continue drafting brief in support of reorganizing plan (4.7)
C. Hardman	Partner	1,080.00	04/29/22	1.20	1,296.00	Confer with J. Bernbrock re productions from KAL (.5); confer

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	04/29/22	0.90	306.00	with T. Walsh re status and next steps thereon (.1); email ACI/UCC re involvement with prospective bidders (.1); meeting with J. Watson and J. Bernbrock re KAL discovery and case status (.4); email with J. Bentley re 341 meeting (.1)
T. Walsh	Partner	1,385.00	04/29/22	1.80	2,493.00	Began tracking objections to confirmation
T. Walsh	Partner	1,385.00	04/29/22	0.50	692.50	Attend team call re confirmation objection (.2); review same (.7); review and revise draft outlines for responses (.9)
T. Walsh	Partner	1,385.00	04/29/22	0.50	692.50	Review motion to designate vote (.4); conference J. Bentley re same (.1)
T. Walsh	Partner	1,385.00	04/30/22	1.00	1,385.00	Attend to settlement issues with lenders
T. Walsh	Partner	1,385.00	04/30/22	1.00	1,385.00	Attend to settlement issues
T. Walsh	Partner	1,385.00	04/30/22	1.00	1,385.00	Attend to discovery issues
Task Total:				501.1	496,283.00	
				0		

Disbursements & Other Charges

Date	Description	Amount
03/30/22	Air Courier VENDOR: FedEx INVOICE#: 772510700 DATE: 4/15/2022 Honorable Judge Mark X Mullin FORT WORTH TX 76102 US	149.56
04/02/22	Air Courier VENDOR: FedEx INVOICE#: 771730204 DATE: 4/8/2022 Honorable Judge Mark X Mullin FORT WORTH TX 76102 US	41.31

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Disbursements & Other Charges

Date	Description	Amount
04/02/22	Air Courier VENDOR: FedEx INVOICE#: 771730204 DATE: 4/8/2022 Vargo Jamie DALLAS TX 75201 US	41.31
04/04/22	Air Courier VENDOR: FedEx INVOICE#: 771730204 DATE: 4/8/2022 Elizabeth Young DALLAS TX 75208 US	141.94
04/11/22	Air Courier VENDOR: FedEx INVOICE#: 772510700 DATE: 4/15/2022 Timothy Walsh (Guest) MIAMI BEACH FL 33139 US	18.32
04/04/22	Computerized Legal Research	248.83
04/07/22	Computerized Legal Research	737.36
04/08/22	Computerized Legal Research	1,626.00
04/12/22	Computerized Legal Research	2,976.10
04/13/22	Computerized Legal Research	983.14
04/14/22	Computerized Legal Research	573.50
04/18/22	Computerized Legal Research	280.46
04/19/22	Computerized Legal Research	1,076.12
04/21/22	Computerized Legal Research	1,886.52
04/27/22	Computerized Legal Research	81.93

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Disbursements & Other Charges

Date	Description	Amount
04/04/22	Court Costs and Fees VENDOR: Diners Club Commercial INVOICE#: 55282800682457520422 DATE: 4/15/2022 TXNB Pro Hac Vice fee for Carrie Hardman	100.00
03/23/22	Court Reporter VENDOR: Lawrence Court Transcription & Video, LL INVOICE#: 2909 DATE: 3/23/2022 Hearing Transcripts	461.40
04/28/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2080062 DATE: 4/28/2022 - for videographer-- Deposition of Jon Williams Sr 4/27/2022	615.00
04/29/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2080314 DATE: 4/29/2022 Becki Cate Deposition Tape/Videographer	470.00
04/01/22	Document Imaging & OCR Electronic Print	5.20
04/01/22	Document Imaging & OCR Electronic Print	170.00
04/04/22	Document Imaging & OCR Electronic Print	0.64
03/07/22	Filing and Other Fees VENDOR: Diners Club Commercial INVOICE#: 5528286870750315 DATE: 3/15/2022 TXNB Aero Components Chapter 11 bankruptcy filing fee	1,738.00
03/07/22	Filing and Other Fees VENDOR: Diners Club Commercial INVOICE#: 5528286870750315 DATE: 3/15/2022	1,738.00

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Disbursements & Other Charges

Date	Description	Amount
	TXNB Fore Aero Holdings Chapter 11 bankruptcy filing fee	
03/07/22	Filing and Other Fees VENDOR: Diners Club Commercial INVOICE#: 5528286870750315 DATE: 3/15/2022	1,738.00
	TXNB Fore Capital Holding Chapter 11 bankruptcy filing fee	
03/07/22	Filing and Other Fees VENDOR: Diners Club Commercial INVOICE#: 5528286870750315 DATE: 3/15/2022	1,738.00
	TXNB Fore Machine, LLC Chapter 11 bankruptcy filing fee	
03/07/22	Filing and Other Fees VENDOR: Diners Club Commercial INVOICE#: 5528286857520322 DATE: 3/15/2022	300.00
	Combined filing fee for three Pro Hac Vice motions: James Bentley, Emma Fleming, & Timothy Walsh. \$100 each	
04/09/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 663589 DATE: 4/9/2022	69.67
	4/4 SDD to the Honorable Mark Mullin	
04/30/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 665192 DATE: 4/30/2022	72.58
	4/26 SDD to Judge Mullin's chambers	

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Disbursements & Other Charges

Date	Description	Amount
04/28/22	Postage P.O.Box 13697	26.95
04/28/22	Transcript Fees VENDOR: TSG Reporting, Inc. INVOICE#: 2080061 DATE: 4/28/2022 Jon Williams Sr Deposition Transcript and Reporter Fee	1,337.00
04/29/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 845535 DATE: 4/29/2022 Transcript Ryan Murphy - Fore Machine	920.20
04/29/22	Transcript Fees VENDOR: TSG Reporting, Inc. INVOICE#: 2080313 DATE: 4/29/2022 Becki Cate deposition and transcript	1,437.45

Total Due This Invoice \$704,219.99

Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
Total					76,108.00

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WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice # 2865593
Invoice Date 05/31/22
Client Matter No. 201593.00004

Client Remittance Copy

Total Fees	\$680,419.50
Total Disbursements	23,800.49
Total Due This Invoice	\$704,219.99
Prior Balance Due	76,108.00
Total Now Due	\$780,327.99

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice # 2865593
Invoice Date 05/31/22
Client Matter No. 201593.00004

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$680,419.50
Total Disbursements	23,800.49
Total Due This Invoice	\$704,219.99
Prior Balance Due	76,108.00
Total Now Due and Owing	\$780,327.99

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

EXHIBIT E - 3
May Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice No. 2869564
Invoice Date 06/24/22
Client Matter No 201593.00004

<u>Task Code</u>	<u>Task Description</u>	<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	34,990.50	
B130	Asset Disposition	36,683.50	
B160	Fee/Employment Applications	26,841.50	
B190	Other Contested Matters (excluding assumption/rejection motions)	60,998.50	
B195	Non-Working Travel	16,426.00	
B210	Business Operations	1,171.50	
B230	Financing/Cash Collections	360.00	
B240	Tax Issues	578.00	
B310	Claims Administration and Objections	2,686.00	
B320	Plan and Disclosure Statement (including Business Plan)	240,267.50	
B410	General Bankruptcy Advice/Opinions	13,630.00	

<u>Task Code</u>	<u>Task Description</u>	<u>Fee Amount</u>	<u>Cost Amount</u>
B420	Restructurings	32,160.00	
	Total	466,793.00	13,989.78
	Total Fees and Expenses	480,782.78	

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Monthly Summary of Fee Activity

Task Code	Task Description	Month	Fee Amount	Total
B110	Case Administration	2022/05	34,990.50	
	Task Total			34,990.50
B130	Asset Disposition	2022/05	36,683.50	
	Task Total			36,683.50
B160	Fee/Employment Applications	2022/05	26,841.50	
	Task Total			26,841.50
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/05	60,998.50	
	Task Total			60,998.50
B195	Non-Working Travel	2022/05	16,426.00	
	Task Total			16,426.00
B210	Business Operations	2022/05	1,171.50	
	Task Total			1,171.50
B230	Financing/Cash Collections	2022/05	360.00	
	Task Total			360.00
B240	Tax Issues	2022/05	578.00	
	Task Total			578.00
B310	Claims Administration and Objections	2022/05	2,686.00	
	Task Total			2,686.00
B320	Plan and Disclosure Statement (including Business Plan)	2022/05	240,267.50	
	Task Total			240,267.50

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B410	General Bankruptcy Advice/Opinions	2022/05	13,630.00	
	Task Total			13,630.00
B420	Restructurings	2022/05	32,160.00	
	Task Total			32,160.00
	Total Fees			466,793.00

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B110	Case Administration	Partner	T. Walsh	1,385.00	17.00	23,545.00
		Paralegal	M. Muzyk	210.00	4.00	840.00
		Paralegal	P. Stepan	385.00	0.70	269.50
		Paralegal	A. Suffern	340.00	30.40	10,336.00
		Category Total:			52.10	34,990.50
B130	Asset Disposition	Partner	T. Walsh	1,385.00	14.70	20,359.50
		Partner	J. Bentley	1,200.00	11.80	14,160.00
		Partner	C. Hardman	1,080.00	1.50	1,620.00
		Paralegal	A. Suffern	340.00	1.60	544.00
		Category Total:			29.60	36,683.50
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	6.30	8,725.50
		Partner	J. Bentley	1,200.00	3.80	4,560.00
		Partner	C. Hardman	1,080.00	1.80	1,944.00
		Associate	E. Fleming	725.00	0.40	290.00
		Paralegal	A. Suffern	340.00	33.30	11,322.00
		Category Total:			45.60	26,841.50
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	22.80	31,578.00
		Partner	J. Bentley	1,200.00	21.80	26,160.00
		Associate	E. Chew	670.00	1.50	1,005.00
		Associate	E. Fleming	725.00	1.10	797.50

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Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Associate	K. Perkins	810.00	1.80	1,458.00
			Category Total:		49.00	60,998.50
B195	Non-Working Travel	Partner	T. Walsh	692.50	4.00	2,770.00
		Partner	J. Bentley	600.00	12.50	7,500.00
		Partner	C. Hardman	540.00	11.40	6,156.00
			Category Total:		27.90	16,426.00
B210	Business Operations	Partner	T. Walsh	1,385.00	0.30	415.50
		Partner	C. Hardman	1,080.00	0.70	756.00
			Category Total:		1.00	1,171.50
B230	Financing/Cash Collections	Partner	J. Bentley	1,200.00	0.30	360.00
			Category Total:		0.30	360.00
B240	Tax Issues	Associate	E. Chew	670.00	0.50	335.00
		Associate	K. Perkins	810.00	0.30	243.00
			Category Total:		0.80	578.00
B310	Claims Administration and Objections	Paralegal	A. Suffern	340.00	7.90	2,686.00
			Category Total:		7.90	2,686.00
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	55.00	76,175.00

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Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Partner	J. Bentley	1,200.00	58.50	70,200.00
		Partner	C. Hardman	1,080.00	43.60	47,088.00
		Associate	E. Fleming	725.00	48.90	35,452.50
		Associate	K. Perkins	810.00	12.00	9,720.00
		Paralegal	A. Suffern	340.00	4.80	1,632.00
			Category Total:		222.80	240,267.50
B410	General Bankruptcy Advice/Opinions	Associate	E. Fleming	725.00	18.80	13,630.00
			Category Total:		18.80	13,630.00
B420	Restructurings	Partner	J. Bentley	1,200.00	26.80	32,160.00
			Category Total:		26.80	32,160.00
	Grand Total All Categories	Partner	T. Walsh	1,385.00	116.10	160,798.50
		Partner	T. Walsh	692.50	4.00	2,770.00
		Partner	J. Bentley	1,200.00	123.00	147,600.00
		Partner	J. Bentley	600.00	12.50	7,500.00
		Partner	C. Hardman	1,080.00	47.60	51,408.00
		Partner	C. Hardman	540.00	11.40	6,156.00
		Associate	E. Chew	670.00	2.00	1,340.00
		Associate	E. Fleming	725.00	69.20	50,170.00
		Associate	K. Perkins	810.00	14.10	11,421.00
		Paralegal	M. Muzyk	210.00	4.00	840.00
		Paralegal	P. Stepan	385.00	0.70	269.50

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Paralegal	A. Suffern	340.00	78.00	26,520.00
			Grand Total:		482.60	466,793.00

Monthly Summary of Disbursement Activity

Cost Code	Cost Description	Month	Disb Amount	Total
080	Computerized Legal Research	2022/05	2,685.98	
	Cost Code Total			2,685.98
129	Certified Copies	2022/05	277.00	
	Cost Code Total			277.00
130	Court Reporter	2022/05	3,110.00	
	Cost Code Total			3,110.00
132	Transcript Fees	2022/05	4,795.15	
	Cost Code Total			4,795.15
219	Lodging	2022/05	432.56	
	Cost Code Total			432.56
220	Airfare	2022/05	474.64	
	Cost Code Total			474.64
221	Travel - Long Distance Transportation	2022/05	30.00	
	Cost Code Total			30.00

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225	Business Meals	2022/05	88.61	
	Cost Code Total			88.61
551	Messenger Services	2022/05	301.77	
	Cost Code Total			301.77
552	Air Courier	2022/05	22.86	
	Cost Code Total			22.86
660	Printing/Reproduction Services	2022/05	1,771.21	
	Cost Code Total			1,771.21
	Total Disbursements			13,989.78

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B110 Case Administration						
A. Suffern	Paralegal	340.00	05/01/22	0.50	170.00	Revised T. Walsh 2014 Declaration
P. Stepan	Paralegal	385.00	05/03/22	0.70	269.50	Prepare email to E. Fleming [REDACTED] (.3); several emails to Capitol Services re [REDACTED] [REDACTED] (.2); prepare email to A. Suffern re [REDACTED] (.2)
A. Suffern	Paralegal	340.00	05/03/22	0.90	306.00	Began drafting May 10, 2022 hearing agenda
A. Suffern	Paralegal	340.00	05/04/22	6.80	2,312.00	Prepare binders request by C. Hardman
A. Suffern	Paralegal	340.00	05/04/22	0.40	136.00	Update case calendar
A. Suffern	Paralegal	340.00	05/04/22	0.30	102.00	Filed tabulation of votes from Stretto
T. Walsh	Partner	1,385.00	05/04/22	0.80	1,108.00	Review brief in support of confirmation
A. Suffern	Paralegal	340.00	05/05/22	2.70	918.00	Continue working on confirmation hearing binders
T. Walsh	Partner	1,385.00	05/05/22	1.80	2,493.00	Attend to confirmation outline revisions
T. Walsh	Partner	1,385.00	05/05/22	2.50	3,462.50	Analyze evidentiary issues re [REDACTED]
T. Walsh	Partner	1,385.00	05/05/22	2.50	3,462.50	Revisions to declarations - Rundell, Verloop and Browne
T. Walsh	Partner	1,385.00	05/05/22	0.70	969.50	Team calls with Debtor
T. Walsh	Partner	1,385.00	05/05/22	1.70	2,354.50	Attend to revisions to confirmation brief
A. Suffern	Paralegal	340.00	05/06/22	0.30	102.00	Research [REDACTED]
A. Suffern	Paralegal	340.00	05/07/22	7.00	2,380.00	Preparing multiple binders for May 10, 2022 Confirmation Hearing
M. Muzyk	Paralegal	210.00	05/08/22	3.00	630.00	Compile filed exhibits and documents for confirmation hearing
M. Muzyk	Paralegal	210.00	05/08/22	1.00	210.00	Compile declarants' proffers for confirmation hearing
A. Suffern	Paralegal	340.00	05/09/22	9.60	3,264.00	Continued assisting attorney with confirmation hearing preparation, including amending agenda, preparing binder and coordination service of binders to Judge Mullin and the United States Trustee
A. Suffern	Paralegal	340.00	05/13/22	0.80	272.00	Upload transcript and exhibits to the share drive.
A. Suffern	Paralegal	340.00	05/16/22	0.80	272.00	Correspondence to/from R. King at clients office and K. Patel in Accounts Receivable regarding retainer distribution.
T. Walsh	Partner	1,385.00	05/16/22	1.00	1,385.00	Review effective date issues

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	05/17/22	0.30	102.00	Upload hearing transcripts to share file.
T. Walsh	Partner	1,385.00	05/24/22	0.80	1,108.00	Review and investigate Debtors inquiries with respect to [REDACTED]
T. Walsh	Partner	1,385.00	05/24/22	0.60	831.00	Review amended cash collateral order and related communications (.4); conference J. Bentley re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	05/25/22	0.90	1,246.50	Review amendment to cash collateral order and related communications
T. Walsh	Partner	1,385.00	05/26/22	0.30	415.50	Review comments to cash collateral order
T. Walsh	Partner	1,385.00	05/26/22	0.70	969.50	Review and comment on J. Verloop declaration
T. Walsh	Partner	1,385.00	05/26/22	1.00	1,385.00	Attend to hearing on continue use of cash collateral
T. Walsh	Partner	1,385.00	05/27/22	0.70	969.50	Review [REDACTED] with J. Verloop
T. Walsh	Partner	1,385.00	05/31/22	1.00	1,385.00	Review and revise J. Verloop declaration
Task Total:				52.10	34,990.50	
Task: B130 Asset Disposition						
T. Walsh	Partner	1,385.00	05/02/22	0.30	415.50	Review expert report issues
T. Walsh	Partner	1,385.00	05/03/22	1.00	1,385.00	Review valuation reports
T. Walsh	Partner	1,385.00	05/08/22	2.20	3,047.00	Revise and edit sale motion (2.0); confirm timing re same (.2)
T. Walsh	Partner	1,385.00	05/08/22	1.00	1,385.00	Revise and edit sale motion (.8); confirm timing re same (.2)
C. Hardman	Partner	1,080.00	05/09/22	0.50	540.00	Review and confer with E. Fleming and J. Bentley re [REDACTED]
C. Hardman	Partner	1,080.00	05/11/22	0.40	432.00	Confer with J. Bentley re [REDACTED] (.1); review and comment on notice of continued sale hearing (.2); email S. Shelby thereon (.1)
T. Walsh	Partner	1,385.00	05/11/22	0.80	1,108.00	Review and analyze PPL issues
T. Walsh	Partner	1,385.00	05/11/22	0.50	692.50	Review and analyze liquidator applications
T. Walsh	Partner	1,385.00	05/11/22	0.50	692.50	Review and analyze bid issues
T. Walsh	Partner	1,385.00	05/11/22	0.80	1,108.00	Revisions to auctioneer agreement
J. Bentley	Partner	1,200.00	05/12/22	11.80	14,160.00	Draft declaration for R. Olson (.8); calls and correspondence with R. Olson re [REDACTED] (.4); analysis of bids from auctioneers (.4); prepare for and participate on call with A&M, J. Verloop

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						re [REDACTED] (.6); correspondence with Perfection re Auction Services Agreement, Retention Application and Sale Motion (.8); revise Auction Services Agreement (.8), revise Retention Application (.5); revise Sale Motion (.9); correspondence with M. Sutherland and with J. Verloop re Regions touring Machine Facilities (.5); correspondence with K. Hopkins re changes to confirmation order provisions re landlord and additional correspondence re sale order (.7); revisions to liquidating debtors' confirmation order and numerous correspondence with counsels for Newspring, Tarrant County, EXTEX, Bell, Eden Fort Worth, and Regions re same (1.8); revisions to Aero confirmation order and numerous correspondence with counsels for Newspring, Tarrant County, EXTEX, Bell, Eden Fort Worth, and Regions re same (1.2); call with L. Ward re objection (.4); analysis of Fore Machine sale agreement and correspondence and call with H. Browne re [REDACTED] (.6); negotiation of language for confirmation order with M. Sutherland (.5); correspondence with R. Lehman and J. Verloop re [REDACTED] (.3); correspondence re plan administrator agreement with B. Lapowsky (.2); correspondence with Perfection re finalizing retention documents (.4).
C. Hardman	Partner	1,080.00	05/12/22	0.60	648.00	Confer with J. Bentley re [REDACTED] (.2); confer with same re [REDACTED] (.4)
A. Suffern	Paralegal	340.00	05/12/22	1.60	544.00	File multiple motions pertaining to sale motion
T. Walsh	Partner	1,385.00	05/12/22	2.50	3,462.50	Prepare for sale and related hearing (2.0); attend team calls re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	05/12/22	2.50	3,462.50	Review bid comparison (2.0); company calls re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	05/23/22	1.50	2,077.50	Attend to liquidation issues and auction (1.0); conference with team re [REDACTED] (.5)

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	05/24/22	1.10	1,523.50	Review and analyze effective date and liquidation issues communications between lenders' counsel and Debtors
Task Total:				29.60	36,683.50	
Task: B160 Fee/Employment Applications						
J. Bentley	Partner	1,200.00	05/02/22	0.70	840.00	Revise draft retention application for Perfection
C. Hardman	Partner	1,080.00	05/02/22	0.50	540.00	Review and comment on supplemental 2014 declaration (.4); review and email M. Muzyk re [REDACTED] (.1)
C. Hardman	Partner	1,080.00	05/03/22	0.20	216.00	Finalize Walsh supplemental declaration, emailing with E. Fleming [REDACTED]
C. Hardman	Partner	1,080.00	05/04/22	0.10	108.00	Confer with M. Muzyk re [REDACTED]
C. Hardman	Partner	1,080.00	05/09/22	1.00	1,080.00	Confer with J. Bentley re liquidator retention application and necessary amendment (.1); review and comment on draft and further confer with J. Bentley and E. Fleming re [REDACTED] [REDACTED] (.7); confer with liquidator counsel re retention application (.2)
A. Suffern	Paralegal	340.00	05/09/22	0.20	68.00	Provide Alvarez and Marsal with template for Monthly Fee Statement
A. Suffern	Paralegal	340.00	05/11/22	0.20	68.00	Correspondence with J. Verloop regarding [REDACTED]
A. Suffern	Paralegal	340.00	05/11/22	6.80	2,312.00	Review and edit time entries in preparation of monthly fee statement.
T. Walsh	Partner	1,385.00	05/11/22	0.30	415.50	Attend to fee statement issues
T. Walsh	Partner	1,385.00	05/11/22	1.00	1,385.00	Attend to final fee application issues
E. Fleming	Associate	725.00	05/12/22	0.40	290.00	Draft correspondence to C. Hardman re [REDACTED]
A. Suffern	Paralegal	340.00	05/12/22	2.60	884.00	Revise time entries in preparation of monthly fee application.
A. Suffern	Paralegal	340.00	05/12/22	0.20	68.00	Emails to/from R. King pertaining to [REDACTED].
A. Suffern	Paralegal	340.00	05/13/22	0.40	136.00	Email correspondence to/from R. Olson pertaining to [REDACTED].
A. Suffern	Paralegal	340.00	05/13/22	0.80	272.00	Continue to edit time entries in preparation of fee statement.
A. Suffern	Paralegal	340.00	05/13/22	0.20	68.00	Emails to/from with R. King pertaining to [REDACTED]
A. Suffern	Paralegal	340.00	05/16/22	0.60	204.00	Correspondence with T. Walsh regarding [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
A. Suffern	Paralegal	340.00	05/17/22	4.90	1,666.00	Draft final fee application.
A. Suffern	Paralegal	340.00	05/18/22	0.30	102.00	Phone conference with T. Walsh regarding [REDACTED]
A. Suffern	Paralegal	340.00	05/18/22	2.80	952.00	Edit time entries based on information received from billers
A. Suffern	Paralegal	340.00	05/19/22	0.40	136.00	Correspondence with billing department regarding [REDACTED].
A. Suffern	Paralegal	340.00	05/19/22	5.10	1,734.00	Continue revisions to time entries in preparation of final fee application
T. Walsh	Partner	1,385.00	05/19/22	1.00	1,385.00	Review debtors' professional fee applications issues
A. Suffern	Paralegal	340.00	05/20/22	2.70	918.00	Revise May time entries in preparation for final fee application.
A. Suffern	Paralegal	340.00	05/20/22	0.70	238.00	Work with accounting re [REDACTED].
A. Suffern	Paralegal	340.00	05/23/22	3.60	1,224.00	Continue to review and revise May time entries.
A. Suffern	Paralegal	340.00	05/23/22	0.50	170.00	Serve A&M monthly fee statements (March, April)
T. Walsh	Partner	1,385.00	05/23/22	2.00	2,770.00	Review status of Debtors' professionals' fees and expenses for April for disclosure to lenders
T. Walsh	Partner	1,385.00	05/25/22	1.00	1,385.00	Attend to April fee statement
A. Suffern	Paralegal	340.00	05/26/22	0.30	102.00	Correspondence with accounting pertaining to [REDACTED]
J. Bentley	Partner	1,200.00	05/31/22	3.10	3,720.00	Revise Bell 363 sale motion (.9); numerous correspondence with S. Kelb and A. Stevenson re auction and (.7); correspondence and calls with J. Calfee re emergency hearing on amended cash collateral hearing (.3); revise draft Verloop declaration in support of amended cash collateral and oversee submission thereof (.4); correspondence with L. Springer re Bell sale and Tarrant County liens (.3); correspondence with A. Stevenson and B. Lapowsky re US Bank (.2).
T. Walsh	Partner	1,385.00	05/31/22	1.00	1,385.00	Review fee statement issues
Task Total:				45.60	26,841.50	
Task: B190 Other Contested Matters (excluding assumption/rejection motions)						
T. Walsh	Partner	1,385.00	05/02/22	0.30	415.50	Communications with R. Lehman re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	05/02/22	0.50	692.50	Communications with J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	05/02/22	0.80	1,108.00	Analyze updated ACI settlement issues
E. Chew	Associate	670.00	05/03/22	1.50	1,005.00	Research re [REDACTED]
K. Perkins	Associate	810.00	05/04/22	0.50	405.00	Research for C. Hardman re [REDACTED]
K. Perkins	Associate	810.00	05/04/22	1.30	1,053.00	Draft email re research about [REDACTED] [REDACTED] for C. Hardman
T. Walsh	Partner	1,385.00	05/04/22	0.50	692.50	Attend to UCC discovery
T. Walsh	Partner	1,385.00	05/04/22	1.00	1,385.00	Review deposition transcripts
T. Walsh	Partner	1,385.00	05/09/22	1.00	1,385.00	Review UCC exhibits and witness list
E. Fleming	Associate	725.00	05/12/22	1.10	797.50	Review and revise time entries
T. Walsh	Partner	1,385.00	05/13/22	0.80	1,108.00	Attend to perfection retention issues (.8)
T. Walsh	Partner	1,385.00	05/13/22	1.00	1,385.00	Attend to landlord issues
T. Walsh	Partner	1,385.00	05/13/22	2.00	2,770.00	Attend to hearing issues
T. Walsh	Partner	1,385.00	05/13/22	0.80	1,108.00	Team call re [REDACTED]
T. Walsh	Partner	1,385.00	05/13/22	1.50	2,077.50	Revisions to confirmation orders
T. Walsh	Partner	1,385.00	05/16/22	1.00	1,385.00	Review Bell issues; call re same
T. Walsh	Partner	1,385.00	05/16/22	0.50	692.50	Review LL issues
J. Bentley	Partner	1,200.00	05/17/22	2.30	2,760.00	Analysis of committee professional fees (.3) and correspondence with R. Lapowsky re same (.1); correspondence with A. Stevenson and S. Kleba re Sale Order and Retention Order, deposit information, and auction issues (.8); correspondence with J. Verloop re [REDACTED] [REDACTED] (.3); correspondence with R. Lapowsky re consent letter execution (.2); correspondence with R. Lapowsky re claims register (.1); numerous correspondence with Sutherland re Regions sale (.3); correspondence with E. Briscoe re US Bank asset sale (.2).
T. Walsh	Partner	1,385.00	05/17/22	1.00	1,385.00	Fee application review
T. Walsh	Partner	1,385.00	05/17/22	0.50	692.50	Liquidation issues
T. Walsh	Partner	1,385.00	05/17/22	1.00	1,385.00	Effective date issues

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	05/18/22	3.00	4,155.00	Attend to final fee application; conference with Anne Suffern re [REDACTED]; review time records
T. Walsh	Partner	1,385.00	05/20/22	0.30	415.50	Review Region's loan issues
J. Bentley	Partner	1,200.00	05/23/22	3.50	4,200.00	Correspondence with R. Lapowsky and J. Marshall re Stretto and claim register (.3); correspondence with J. Verloop re [REDACTED] (.5); call to L. Freeman re insurance issues Fore Machine (.3); correspondence re payment of cures (.2); call with R. Lapowsky re post-confirmation issues (.5); calls and correspondence with J. Verloop re [REDACTED] (.8); correspondence with J. Marshall re plan supplement (.2); correspondence with R. Suchedina and R. Olson re re-filing monthly operating report (.4); analysis of cash collateral order amendment (.3).
T. Walsh	Partner	1,385.00	05/23/22	0.60	831.00	Review communications on Regions issues
T. Walsh	Partner	1,385.00	05/24/22	0.40	554.00	Review Regions equipment proposal from counsel
J. Bentley	Partner	1,200.00	05/25/22	8.20	9,840.00	Draft motion for continued use of cash collateral (3.9); revise order for continued use of cash collateral (.9); analysis of credit agreement (.8); analysis of DIP Order (.8); call with B. Lapowsky (.4); call with J. Watson re fees (.3); correspondence with J. Verloop re [REDACTED] (.3); correspondence with J. Verloop re [REDACTED] (.2); correspondence with R. Lapowsky, J. Marshall re Aero cure payments and mechanism (.4); correspondence with J. Verloop re [REDACTED] (.2).
J. Bentley	Partner	1,200.00	05/26/22	7.20	8,640.00	Correspondence with J. Verloop re [REDACTED] (.3); correspondence with J. Watson re same (.1); correspondence with R. Lapowsky re comments to amended cash collateral order and motion (.3); revise amended cash collateral order and motion (.9); correspondence with J. Verloop re [REDACTED] (.4); revise draft 363 motion and order re

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						sale of tooling and inventory to Bell (2.9); correspondence and calls re 363 motion with R. Lapowsky and P. Lamberson (.5); correspondence with R. Olson re [REDACTED] (.2); draft Verloop declaration in support of cash collateral motion (.9); revise draft emergency motion for hearing on amended cash collateral motion (.4); call with J. Calfee re hearing date and correspondence with R. Lapowsky re same (.3).
T. Walsh	Partner	1,385.00	05/26/22	0.30	415.50	Review updates on Regions issues
T. Walsh	Partner	1,385.00	05/26/22	1.70	2,354.50	Review Bell 363 motion and related issues and communications
T. Walsh	Partner	1,385.00	05/26/22	0.10	138.50	Review EXTEX final assessment
J. Bentley	Partner	1,200.00	05/27/22	0.60	720.00	Correspondence with J. Verloop re [REDACTED] (.2); correspondence with J. Calfee re amended cash collateral hearing (.1); correspondence with S. Shelby re [REDACTED] (.3).
T. Walsh	Partner	1,385.00	05/27/22	1.20	1,662.00	Review 363 motion with respect to Bell
T. Walsh	Partner	1,385.00	05/31/22	0.50	692.50	Review Regions issues
T. Walsh	Partner	1,385.00	05/31/22	0.50	692.50	Review Bell 363 issues
Task Total:				49.00	60,998.50	
Task: B195 Non-Working Travel						
C. Hardman	Partner	540.00	05/08/22	4.50	2,430.00	Travel to Fort Worth from LGA for confirmation hearing
J. Bentley	Partner	600.00	05/09/22	6.00	3,600.00	Travel to Fort Worth.
T. Walsh	Partner	692.50	05/09/22	4.00	2,770.00	Travel to Texas for hearing
J. Bentley	Partner	600.00	05/10/22	6.50	3,900.00	Travel from Fort Worth to Newark.
C. Hardman	Partner	540.00	05/10/22	6.90	3,726.00	Return travel from Fort Worth to LGA from confirmation hearing
Task Total:				27.90	16,426.00	
Task: B210 Business Operations						
C. Hardman	Partner	1,080.00	05/02/22	0.60	648.00	Review and comment on monthly operating reports, emailing

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	05/03/22	0.10	108.00	with R. Olsen [REDACTED] Confer with R. Olsen re [REDACTED] and follow up to client re [REDACTED]
T. Walsh	Partner	1,385.00	05/19/22	0.30	415.50	Review forecasts (.2); call with J. Verloop re [REDACTED] (.1)
Task Total:				1.00	1,171.50	
Task: B230 Financing/Cash Collections						
J. Bentley	Partner	1,200.00	05/16/22	0.30	360.00	Correspondence with B. Lapowsky re continued use of cash collateral and Aero effective date
Task Total:				0.30	360.00	
Task: B240 Tax Issues						
K. Perkins	Associate	810.00	05/03/22	0.30	243.00	Phone call with C. Hardman, E. Fleming, and E. Chew re [REDACTED]
E. Chew	Associate	670.00	05/04/22	0.50	335.00	Telephone call with C. Hardman re [REDACTED] [REDACTED]
Task Total:				0.80	578.00	
Task: B310 Claims Administration and Objections						
A. Suffern	Paralegal	340.00	05/06/22	7.90	2,686.00	Continue to assist attorneys with preparation for confirmation hearing
Task Total:				7.90	2,686.00	
Task: B320 Plan and Disclosure Statement (including Business Plan)						
E. Fleming	Associate	725.00	05/01/22	5.90	4,277.50	Draft and revise brief in support of reorganizing plan (1.9); draft and revise brief in support of liquidating plan (4.0)
C. Hardman	Partner	1,080.00	05/01/22	0.40	432.00	Call with T. Walsh re [REDACTED] (.1); emails (multiple) with J. Bentley [REDACTED] (.2); further call with T. Walsh re [REDACTED] (.1)
J. Bentley	Partner	1,200.00	05/02/22	6.40	7,680.00	Prepare for and participate on call with E. Young of UST re UST objections to plans(.4); numerous correspondence with EXTEX re negotiation of settlement of potential objections to plans(.4); revise draft Perfection sale motion (.6); correspondence with signatories re Bell settlement (.6);

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	05/02/22	6.70	4,857.50	correspondence with A. Chiarello re Bell settlement (.2); call and correspondence with G. Clent re D&O policies and tail (.8); correspondence with B. Lapowsky re D&O tail (.3); call with J. Calfee re continuance of designation motion (.1); correspondence and analysis of claim register (.4); correspondence with H. Browne and L. Spindler re sale docs and deed in connection with sale of Machine property (.6); correspondence with A. Van Zandt re [REDACTED] (.6); numerous correspondence with attorney for Perfection re negotiation of Action Services Agreement(.5); correspondence re affidavits in support of confirmation (.3); correspondence with B. Lapowsky re UST objections (.2); correspondence and call with T. Hutt re escrow (.4)
C. Hardman	Partner	1,080.00	05/02/22	4.30	4,644.00	Draft, revise, and coordinate filing of notice of continuance (1.0); call Texas taxing authorities (.8); draft correspondence to A. Suffern re [REDACTED] (.3); review production from KAL Capital (2.1); draft correspondence with R. Olson re [REDACTED] (.3); draft, revise, and coordinate filing of notice of amendment (1.1); research [REDACTED] (.7); review and draft correspondence re [REDACTED] (.2) correspondence re [REDACTED] with various case professionals (.2)
						Confer with S. Rosen re discovery demands from ACI (.3); review settlement agreement and email E. Fleming re [REDACTED] (.2); confer with A. Suffern and E. Fleming re [REDACTED] (.1); prepare for upcoming depositions related to confirmation (.8); confer (calls) with T. Walsh re [REDACTED] (.2); further prepare for upcoming depositions (1.8); confer with E. Fleming re [REDACTED] (.2); call with R. Lapowsky re status of

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						depositions (.2); confer with J. Bentley re [REDACTED] (.5)
A. Suffern	Paralegal	340.00	05/02/22	0.30	102.00	Correspondence with J Bentley and E Fleming regarding [REDACTED]
T. Walsh	Partner	1,385.00	05/02/22	1.20	1,662.00	Review plan supplement issues (.9); review comments from Forshey Prostok (.3)
T. Walsh	Partner	1,385.00	05/02/22	0.20	277.00	Investigate [REDACTED]
J. Bentley	Partner	1,200.00	05/03/22	6.40	7,680.00	Prepare for and participate in hearing re 9019 settlement motion with Bell (.9); calls and correspondence with Bell counsel (.4); numerous calls and correspondence with counsel for Newspring and Southfield re plan amendments (1.4); analysis of liquidation analysis and comments thereto (.9); correspondence re same (.3); correspondence re NDA for Clydesdale Capital (.2); prepare for and participate on call with R. Lehman re [REDACTED] (.4); correspondence re [REDACTED] (.2); calls and correspondence with J. Verloop re [REDACTED] (.3); revisions to liquidating plan (1.4).
E. Fleming	Associate	725.00	05/03/22	4.20	3,045.00	Confer with J. Bentley re [REDACTED] (.5); confer with J. Bentley and C. Hardman re [REDACTED] (.3); confer with C. Hardman re [REDACTED] (.3); attendance at Bell 9019 hearing (.2); confer with J. Bentley re [REDACTED] (.2); coordinate filing of notice of continuance (.1); coordinate filing of Walsh declaration (.1); draft correspondence re [REDACTED] to objection to various case professionals(.1); coordinate filing of monthly operating reports (.1); draft witness and exhibit list and coordinate filing of same (.6); review and draft correspondence re [REDACTED] with various case professionals (.2); begin drafting Verloop

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	05/03/22	4.80	5,184.00	declaration re franchise tax paid (.9); confer with L. Hughes (.1); confer with C. Hardman re [REDACTED] (.5) Confer (email) with J. Bentley and E. Fleming [REDACTED] (.1); confer further with same re [REDACTED] (.5); confer with T. Walsh and, separately, E. Fleming re [REDACTED] (.6); prepare for CR3 deposition (.9); review information and confer with E. Fleming re [REDACTED] (.5); call with E. Chew, K. Perkins, and E. Fleming [REDACTED] (.3); review and approve witness and exhibit list in preparation for confirmation (.1); further prepare for CR3 deposition (1.5), conferring with P. Rundell [REDACTED] (.3)
K. Perkins	Associate	810.00	05/03/22	8.30	6,723.00	Research [REDACTED]
A. Suffern	Paralegal	340.00	05/03/22	0.30	102.00	Review docket for confirmation objections
A. Suffern	Paralegal	340.00	05/03/22	0.20	68.00	Phone conference with J Calfee to obtain hearing date for Designation motion
A. Suffern	Paralegal	340.00	05/03/22	0.30	102.00	Correspondence with T. Walsh and J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	05/03/22	1.00	1,385.00	Prepare for and attend hearing on Bell settlement
T. Walsh	Partner	1,385.00	05/03/22	1.90	2,631.50	Attend to plan amendment (1.4); call with R. Lapowsky re same (.5)
T. Walsh	Partner	1,385.00	05/03/22	1.00	1,385.00	Review confirmation objections
E. Fleming	Associate	725.00	05/04/22	7.60	5,510.00	Attendance at team call with C. Hardman and T. Walsh (.4); confer with Texas comptroller's office (.1); review committee objection (.4); draft correspondence re [REDACTED] (.8); research [REDACTED] (.8); research [REDACTED] (1.3); draft Verloop declaration in support of confirmation (2.6); begin drafting Rundell declaration in

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	05/04/22	3.80	4,104.00	support of confirmation (.5); draft correspondence re [REDACTED] (.2); draft bullet points for discussion with court at confirmation hearing (.4); coordinate filing of voting certification (.1) Confer with E. Fleming re [REDACTED] (.1); confer with A. Suffern re [REDACTED] (.4); prepare for same (.5); confer with E. Chew re [REDACTED] (.2); confer with T. Walsh and E. Fleming re [REDACTED] (.2); prepare for CR3 deposition/testimony (.5); confer with J. Watson re deposition testimony (.2); confer with T. Walsh thereon (.1); prepare for CR3 deposition/testimony (1.4); review and analyze K. Perkins research results re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	05/04/22	0.50	692.50	Calls with Debtor re [REDACTED]
T. Walsh	Partner	1,385.00	05/04/22	0.50	692.50	Team call re [REDACTED]
T. Walsh	Partner	1,385.00	05/04/22	1.00	1,385.00	Review plan objections
T. Walsh	Partner	1,385.00	05/04/22	1.50	2,077.50	Prepare for contested confirmation
T. Walsh	Partner	1,385.00	05/04/22	1.00	1,385.00	Review plan supplement and issues
E. Fleming	Associate	725.00	05/05/22	5.50	3,987.50	Attendance at team meeting led by T. Walsh (.5); draft motion to seal expert report (2.9); draft plan resolutions (1.6); review objections filed (.5)
C. Hardman	Partner	1,080.00	05/05/22	1.70	1,836.00	Confer with E. Fleming re [REDACTED] (.2); meeting with T. Walsh, J. Bentley, and E. Fleming re [REDACTED] (.5); review and prepare for confirmation thereon (.2); confer with E. Fleming re [REDACTED] (.3); review and comment on motion to seal expert report in furtherance of confirmation (.5)
A. Suffern	Paralegal	340.00	05/05/22	2.30	782.00	Obtain and review confirmation objections at the request of J. Bentley
T. Walsh	Partner	1,385.00	05/05/22	0.80	1,108.00	Attend to amended plan revisions

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	05/05/22	0.80	1,108.00	Review expert issues
J. Bentley	Partner	1,200.00	05/06/22	11.20	13,440.00	Prepare for and participate on call with E. Young re objection (.6); revise omnibus response to objection (2.9); correspondence re Regions loans and cross-collateralization and analysis of documents and proofs of claim (.9); call and correspondence re EXTEX visit and objection with J. Verloop and counsel to EXTEX (.8); correspondence and analysis of motion to seal valuation report (.5); call with J. Verloop re [REDACTED] (.5); correspondence re Auxo NDA with Candlewood and A&M (.4); correspondence and calls with L. Spindler re Tarrant County objection (.5); revise liquidating plan and correspondence re same (.8); prepare for and attend 341 meeting and defend J. Verloop (1.6); revise Aero plan and correspondence with R. Lapowsky re same (.8); correspondence with Stretto re [REDACTED] (.3); correspondence with ACI re change of vote (.2); correspondence with E. Young re valuation report (.3); correspondence re Committee reinstatement of objection (.3); call and correspondence with Perfection re sale documents and Committee (.4); calls with B. Lapowsky re omnibus response (.4).
E. Fleming	Associate	725.00	05/06/22	7.40	5,365.00	Draft correspondence re [REDACTED] (.3); draft correspondence re [REDACTED] (.5); research [REDACTED] (.5); draft redline of plan of reorganization (.1); finalize three declarations for filing (.5); begin drafting outline for confirmation hearing including 1129 analysis of liquidating plan (5.5)
C. Hardman	Partner	1,080.00	05/06/22	4.70	5,076.00	Review and comment on proposed motion to seal expert report, conferring periodically with E. Fleming and J. Bentley [REDACTED] (.8); review and comment on declarations in support of

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						confirmation (1.4); confer with A. Suffern re [REDACTED] (1); further review, comment, and finalize motion to seal expert report in light of additional edits (.5); confer with J. Bentley re [REDACTED] (1); review and incorporate UST comments re motion to seal expert report (.2); review and approve final pleadings for filing, conferring with S. Shelby and J. Bentley [REDACTED] (.4); email J. Watson re CR3 deposition in light of reinstated objection (.1); confer with J. Bentley, E. Fleming, and A. Suffern re [REDACTED] (4); confer with T. Walsh and J. Bentley re [REDACTED] (.2); review and approve finalized pleadings for filing in support of confirmation, conferring with S. Shelby [REDACTED] (.5)
A. Suffern	Paralegal	340.00	05/06/22	0.20	68.00	Draft Notice of Filing of Joint Plan at the request of J. Bentley
T. Walsh	Partner	1,385.00	05/06/22	3.20	4,432.00	Revisions to plan amendment
T. Walsh	Partner	1,385.00	05/06/22	1.40	1,939.00	Review and analyze UCC objection responses
T. Walsh	Partner	1,385.00	05/06/22	0.70	969.50	Review and attend to plan administrator issues
J. Bentley	Partner	1,200.00	05/07/22	7.10	8,520.00	Correspondence re Aero plan with J. Prostok (.3); analysis of comments to Liquidating Plan by B. Lapowsky and correspondence re same (.5); revise liquidation plan (.6); call with D. Giattano re Regions loans and correspondence re same(.4); call w. attorney for Regions (.3); draft Aero confirmation order (.4); draft liquidating debtors confirmation order (.5); analysis of and comments to sale order (1.9); analysis of and comments to retention of Perfection motion (1.8); negotiation of auction agreement and comments thereto (1.6); revise notices of filing of revised plans (.4); correspondence with R. Olsen re [REDACTED] (.3)

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
C. Hardman	Partner	1,080.00	05/07/22	1.40	1,512.00	Emails with A. Suffern (.2), E. Fleming (.1), J. Bentley (.2), and S. Shelby (.2) re [REDACTED]; cursory review of confirmation hearing outline, emailing E. Fleming [REDACTED] (.5); emails with T. Walsh and J. Bentley re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	05/07/22	2.50	3,462.50	Revise and edit confirmation hearing outline
T. Walsh	Partner	1,385.00	05/07/22	2.00	2,770.00	Analyze confirmation brief
T. Walsh	Partner	1,385.00	05/07/22	1.00	1,385.00	Review Region's issues
T. Walsh	Partner	1,385.00	05/07/22	1.50	2,077.50	Review and analyze witness prep and cross prep
J. Bentley	Partner	1,200.00	05/08/22	5.30	6,360.00	Revise Aero confirmation order (2.3); revise liquidating debtors confirmation order (2.1); revise brief in support of liquidating debtors confirmation order (1.4); revise brief in support of Aero confirmation order (1.3); analysis of and comments to sale order (.9); analysis of and comments to retention of Perfection motion (.8); negotiation of auction agreement (.7); analysis of Stevenson declaration (.3); correspondence with Eden attorney (.3); correspondence with ACI; revise Aero plan supplement (.5)
E. Fleming	Associate	725.00	05/08/22	0.90	652.50	Draft Rundell proffer and abbreviated summary (.6); draft summary argument of why the plans should be confirmed (.3)
C. Hardman	Partner	1,080.00	05/08/22	3.20	3,456.00	Prepare for confirmation hearing (.8), conferring with T. Walsh re [REDACTED] (.1); review, revise, and finalize filings relative to confirmation (including revised plan supplement, confirmation orders, declarations) (1.4); confer with K. Perkins re [REDACTED] (.2); review and comment on same (.7)
K. Perkins	Associate	810.00	05/08/22	0.20	162.00	Phone call with C. Hardman to receive instructions re [REDACTED]
K. Perkins	Associate	810.00	05/08/22	3.50	2,835.00	Draft [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	05/08/22	1.00	1,385.00	Review updated Region's issues
T. Walsh	Partner	1,385.00	05/08/22	1.80	2,493.00	Review confirmation order issues (.8); revise and edit same (1.0)
T. Walsh	Partner	1,385.00	05/08/22	1.00	1,385.00	Review UCC restated objection
T. Walsh	Partner	1,385.00	05/08/22	2.00	2,770.00	Review witness prep for confirmation hearing
J. Bentley	Partner	1,200.00	05/09/22	8.10	9,720.00	Draft supplemental response to Committee objection to confirmation (1.9); analysis of Committee confirmation objection (.5); amend Aero plan supplement (.8); correspondence with Stretto re [REDACTED] (.4); analysis of Stretto re [REDACTED] (.2); prepare for contested confirmation hearing (1.9); revise confirmation orders (.8) ; correspondence with A. Chiarello re Bell insert (.3); call and correspondence with L. Spinder re Tarrant County insert (.3); revise motion to expedite sale hearing (.4); correspondence with J. Watson re liquidator (.1); prepare for and participate on call with B. Lapowsky re confirmation orders and confirmation hearing (.5)
E. Fleming	Associate	725.00	05/09/22	3.90	2,827.50	Draft and revise motion to expedite hearing on sale motion and liquidator application (2.2); review and draft correspondence regarding [REDACTED] (.8); review and draft correspondence with various case professionals (.9)
C. Hardman	Partner	1,080.00	05/09/22	10.20	11,016.00	Confer with A. Suffern re [REDACTED] (.3); email to J. Watson re evidentiary presentation on confirmation (.1); confer with T. Walsh re [REDACTED] (.1); review and analyze documents and evidence and preparation for potential cross of competing witness (1.7); confer further with A. Suffern re [REDACTED] (.3); review and analyze documents in preparation for confirmation hearing, conferring periodically with J. Bentley, T. Walsh, and E.

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Fleming [REDACTED] (2.9); review, edit, and finalize amended plan supplement (.8); confer with S. Shelby re [REDACTED] (.3); further review and analyze documents in preparation for confirmation hearing, including preparation for direct testimony of expert report (2.8); call with expert thereon (.5); meet with J. Bentley and T. Walsh [REDACTED] (.4)
A. Suffern	Paralegal	340.00	05/09/22	0.60	204.00	Draft Notice Withdrawing Debtors' Motion and Joinder to Motion of Newspring Mezzanine Capital III, L.P. for the Designation of Aero Components, Inc.
T. Walsh	Partner	1,385.00	05/09/22	5.50	7,617.50	Confirmation hearing prep (3.7); witness prep (1.8)
T. Walsh	Partner	1,385.00	05/09/22	3.00	4,155.00	Attend to sur reply revisions
E. Fleming	Associate	725.00	05/10/22	6.80	4,930.00	Review plans and attend confirmation hearing (6.0); draft notice of hearing (.5); draft correspondence to court deputy re agenda for confirmation hearing (.3)
C. Hardman	Partner	1,080.00	05/10/22	8.70	9,396.00	Prepare for confirmation hearing, including direct of expert witness (2.1); attend hearing on confirmation (2.9); meeting with J. Verloop, J. Bentley, and T. Walsh re [REDACTED] (.5); calls with A. Westmoreland (.4) and E. Young (.2) re balloting and opt outs; further attend hearing on confirmation of plans (2.3); confer with T. Walsh and J. Bentley re [REDACTED] (.3)
T. Walsh	Partner	1,385.00	05/10/22	10.00	13,850.00	Prepare for (7.0) and attend confirmation hearing (3.0)
J. Bentley	Partner	1,200.00	05/11/22	7.40	8,880.00	Prepare for and participate in hearing re US Bank lift stay motion (1.2); correspondence re [REDACTED] with R. Olson and J. Verloop (.4); analysis of liquidator form of auction service agreement and correspondence re [REDACTED] (.5); correspondence and call with J. Verloop re [REDACTED] (.4); revise plan supplement (.9); correspondence with counsel for US Bank re liquidation process (.3); correspondence with K. Hopkins re liquidator

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						process (.2); revise Aero confirmation order (.8); revise liquidating confirmation order (.9) correspondence with B. Lapowsky re Aero confirmation order (.2); numerous correspondence with IRS, Perfection, Big Shoulders, and Hilco liquidators re bids (1.4); correspondence with R. Olson re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	05/11/22	2.60	3,601.00	Attend to confirmation order revisions
T. Walsh	Partner	1,385.00	05/11/22	0.50	692.50	Review Region's issues
C. Hardman	Partner	1,080.00	05/12/22	0.40	432.00	Confer with E. Fleming (multiple emails) re [REDACTED] (.3); confer with J. Bentley and E. Fleming re [REDACTED] (.1)
A. Suffern	Paralegal	340.00	05/12/22	0.60	204.00	File Second Amended Plan Supplement for Aero Components, LLC f's Chapter 11 Plan of Reorganization.
T. Walsh	Partner	1,385.00	05/12/22	1.20	1,662.00	Review and revise confirmation order
J. Bentley	Partner	1,200.00	05/13/22	6.60	7,920.00	Prepare for hearing (1.9); participate in hearing (3.2); revise confirmation orders (.3); revise sale orders (.1); correspondence re Bell inventory (.3); call with A. Stevenson of Perfection re sale (.3); correspondence with K. Hopkins re confirmation orders (.2); calls and correspondence with B. Lapowsky (.3).
T. Walsh	Partner	1,385.00	05/19/22	1.00	1,385.00	Confirmation order review (.6); calls with Debtor re same (.4)
T. Walsh	Partner	1,385.00	05/25/22	0.70	969.50	Investigate and analyze effective date issues and related communications
T. Walsh	Partner	1,385.00	05/31/22	1.00	1,385.00	Review effective date issues
Task Total:				222.80	240,267.50	
Task: B410 General Bankruptcy Advice/Opinions						
E. Fleming	Associate	725.00	05/07/22	4.70	3,407.50	Draft confirmation hearing outline including 1129 analysis of reorganizing plan and proffers for declarants (4.4); revise Rundell declaration (.3)
E. Fleming	Associate	725.00	05/17/22	0.10	72.50	Confer with creditor L3 Harris re bankruptcy plan

WINSTON & STRAWN LLP

Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	05/18/22	1.00	725.00	Correspond with various creditors re the timing of payments and effective date; review and revise client expense report (.5)
E. Fleming	Associate	725.00	05/23/22	1.10	797.50	Correspond with J. Bentley re [REDACTED] (.5); review Stretto retention order to draft correspondence with J. Bentley re [REDACTED] (.5); draft correspondence to US Trustee and Committee re Stretto invoices (.1)
E. Fleming	Associate	725.00	05/24/22	5.30	3,842.50	Review and draft correspondence with various case professionals re [REDACTED] (.3); review and draft correspondence with various case professionals re [REDACTED] (.1); draft 363 motion for sale of Bell inventory (4.9)
E. Fleming	Associate	725.00	05/25/22	4.20	3,045.00	Correspond with various case professionals re [REDACTED] (.5); draft and revise 363 motion for Bell inventory (3.7)
E. Fleming	Associate	725.00	05/26/22	1.80	1,305.00	Review amended cash collateral motion (.2); draft motion for emergency hearing on amended cash collateral motion (1.5); review and draft correspondence with various case professionals re [REDACTED] (.1)
E. Fleming	Associate	725.00	05/31/22	0.60	435.00	Draft and coordinate filing of notice of hearing (.5); draft calendar invite for cash collateral hearing (.1)
Task Total:				18.80	13,630.00	
Task: B420 Restructurings						
J. Bentley	Partner	1,200.00	05/01/22	0.60	720.00	Analysis of ACI settlement and correspondence re same.
J. Bentley	Partner	1,200.00	05/04/22	5.10	6,120.00	Correspondence with E. Young at UST re opt outs (.2); negotiate sale agreement with Perfection (.7); correspondence re [REDACTED] with Board (.3); negotiate indemnity and D&O issue with B. Lapowsky and calls and correspondence re same (.8); initial draft omnibus response (1.8); analysis of research (.9); correspondence re [REDACTED] (.4); correspondence with Bell attorneys re entry of order (.7);

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	05/05/22	11.20	13,440.00	correspondence re brief in support of confirmation (.2); comments to brief in support of confirmation (.4); correspondence re plan supplement with debtors and with Lapowsky (.4); correspondence and call with E. Young re 341 (.3); prepare for and have meeting with J. Verloop to [REDACTED] (1.4); prepare for and have call with Perfection, A&M and Lapowsky re negotiation of sale agreement (.6); correspondence with Lapowsky re expert valuation report (.2); correspondence with C. Marcus re plans (.2); revise Aero plan (.8); revise liquidating debtor plan (.4); correspondence with Board and Lapowsky re changes to plans (.4) Revise omnibus objection (3.1); correspondence and call re [REDACTED] (.3); negotiate indemnity language in plans with B. Lapowsky (.3); revise liquidating plan (.8); revise Aero plan (.7); correspondence re [REDACTED] (.2); revise Perfection sale motion, retention motion and sale agreement (1.8); correspondence with Bell re site visit (.2); correspondence with board re [REDACTED] (.4); correspondence and calls with J. Verloop re [REDACTED] (.5); correspondence re US Bank lien and auction with A. Stevenson (.3); negotiation of issues raised in UST objection with E. Young and revisions to plan to address them (.8); call with C. Marcus re plans (.3); negotiation of plan administrator selection (.6); correspondence and calls with L. Spindler re Tarrant County liens (.7); correspondence with EXTEX re withdrawal of reservation (.2)
J. Bentley	Partner	1,200.00	05/10/22	8.90	10,680.00	Prepare for and participate in contested confirmation hearing (2.8); colloquy with creditor constituencies (.8); caucus with clients (.8); negotiate settlement with counsel for Regions and Eden Fort Worth (2.7); negotiate with UST (1.8)

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Fore Machine LLC

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00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	05/16/22	1.00	1,200.00	Correspondence and calls with B. Lapowsky and T. Walsh re post confirmation items (.8); correspondence with J. Calfee re entry of confirmation orders (.2)
Task Total:				26.80	32,160.00	

Disbursements & Other Charges

Date	Description	Amount
05/05/22	Air Courier VENDOR: FedEx INVOICE#: 775539241 DATE: 5/13/2022 Timothy Walsh MELVILLE NY 11747 US	22.86
05/08/22	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Airfare; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing - (Charlotte) (May 8-10, 2022) 01005176918100010000	474.64
05/09/22	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Hotel - Breakfast; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing-(Charlotte) (May 8-10, 2022), Carrie Hardman 01005176918100060003	19.74
05/10/22	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Hotel - Breakfast; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing-(Charlotte) (May 8-10, 2022), Carrie Hardman 01005176918100060004	25.57

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Disbursements & Other Charges

Date	Description	Amount
05/10/22	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Lunch; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing - (Charlotte) (May 8-10, 2022), Jens Verloop-Fore Machine LLC, Aero Components LLC, Carrie Hardman, Timothy Walsh 01005176918100030000	43.30
05/04/22	Certified Copies VENDOR: Kim Tindall & Associates, LLC INVOICE#: 849714 DATE: 5/4/2022 Certified copy of transcript for T. Keenan deposition	277.00
05/03/22	Computerized Legal Research	655.43
05/04/22	Computerized Legal Research	81.93
05/05/22	Computerized Legal Research	801.15
05/06/22	Computerized Legal Research	410.11
05/30/22	Computerized Legal Research	737.36
05/09/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2080964 DATE: 5/9/2022 Reporter Deposition Bust - Scheduling Fee and Remote Video Stream / Zoom Set Up Fee	595.00
05/09/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2080965 DATE: 5/9/2022	325.00

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Disbursements & Other Charges

Date	Description	Amount
05/13/22	Videographer Bust - Scheduling Fee Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2081532 DATE: 5/13/2022 Reporter Deposition Scheduling Fee and Remote Video Stream / Zoom Set Up	945.00
05/13/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2081533 DATE: 5/13/2022 Videographer Bust - Scheduling Fee re Soegiono Hadiwijaya	325.00
05/16/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2081711 DATE: 5/16/2022 Reporter Deposition Bust - Scheduling Fee Remote Video Stream / Zoom Set Up Fee	595.00
05/16/22	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2081712 DATE: 5/16/2022 Videographer Bust - Scheduling Fee	325.00
05/08/22	Lodging VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Hotel - Lodging; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing - (Charlotte) (May 8-10, 2022) 01005176918100060001	230.52

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Disbursements & Other Charges

Date	Description	Amount
05/09/22	Lodging VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Hotel - Lodging; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing - (Charlotte) (May 8-10, 2022) 01005176918100060002	202.04
05/07/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 665734 DATE: 5/7/2022 5/6 SDD to Judge Mark X. Mullin	69.67
05/07/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 665734 DATE: 5/7/2022 5/3 SDD to Elizabeth Young	25.40
05/14/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 666223 DATE: 5/14/2022 5/11 SDD from the Harper Hotel to WS	87.82
05/14/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 666223 DATE: 5/14/2022 5/13 Rush DD to Judge Mark Mullin	81.67
05/14/22	Messenger Services VENDOR: Special Delivery Service, Inc. INVOICE#: 666223 DATE: 5/14/2022 5/13 Rush DD to Elizabeth Young	37.21
05/12/22	Printing/Reproduction Services VENDOR: Platinum	1,771.21

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Disbursements & Other Charges

Date	Description	Amount
	Intelligent Data Solutions INVOICE#: 72625 DATE: 5/12/2022 Printing of hard copies for Chambers and the UST (and binders for Winston)	
05/03/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 845102 DATE: 5/3/2022 Fore Machine - Hugh Browne Depo - Transcript	1,055.25
05/04/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 847945A DATE: 5/4/2022 Certified copy of Paul Rundell's 4/27 transcript in re Fore Machine LLC et al	423.30
05/04/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 847945 DATE: 5/4/2022 Copy of Paul Rundell transcript	423.00
05/12/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 849769 DATE: 5/12/2022 Jens Verloop Tele-Conference & Video Transcription on 4/19/2022	430.15
05/13/22	Transcript Fees VENDOR: Lawrence Court Transcription & Video, LL INVOICE#: 2954 DATE: 5/13/2022 5/10/22 Hearing - Transcript	1,208.15

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Fore Machine LLC

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Disbursements & Other Charges

Date	Description	Amount
05/16/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 855148 DATE: 5/16/2022 Transcript - Aaron Shelby Lee	281.90
05/23/22	Transcript Fees VENDOR: Kim Tindall & Associates, LLC INVOICE#: 855165 DATE: 5/23/2022 Certified copy of Rachel Lehman transcript	973.40
05/08/22	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 5176918105261404 DATE: 5/25/2022 Travel Agent Fee; 05/08/2022 - 05/10/2022; Attend Confirmation Hearing - (Charlotte) (May 8-10, 2022) 01005176918100020000	30.00

Total Due This Invoice \$480,782.78

Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No	2869564
Invoice Date	06/29/22
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Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
05/31/22	2865720		704,219.99	568,136.09	136,083.90
Total					212,191.90

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Halton City, TX 76117

Invoice # 2869564
Invoice Date 06/29/22
Client Matter No. 201593.00004

Client Remittance Copy

Total Fees	\$466,793.00
Total Disbursements	13,989.78
Total Due This Invoice	\$480,782.78
Prior Balance Due	212,191.90
Total Now Due	\$692,974.68

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
Via Mail: Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	Via Delivery Service: c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC

Jens Verloop (jverloop@foreaero.com)

DJ Marshall, President/Chief Financial Officer

5933 Eden Drive

Halton City, TX 76117

Invoice # 2869564

Invoice Date 06/29/22

Client Matter No. 201593.00004

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$466,793.00
Total Disbursements	13,989.78
Total Due This Invoice	\$480,782.78
Prior Balance Due	212,191.90
Total Now Due and Owing	\$692,974.68

Payment Terms: Net 30 Days

Remittance Address	For Wire Transfers/ACH Payments
Via Mail: Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRU544 (International Wires) Please reference invoice/client matter number.
Via Delivery Service: c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	

EXHIBIT E - 4
June Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice No. 2874687
Invoice Date 07/31/22
Client Matter No 201593.00004

Professional Services and Expenses through 06/30/22

<u>Task Code</u>	<u>Task Description</u>	<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	18,559.00	
B130	Asset Disposition	137,865.50	
B140	Relief from Stay/Adequate Protection Proceedings	1,080.00	
B160	Fee/Employment Applications	31,791.00	
B190	Other Contested Matters (excluding assumption/rejection motions)	51,689.00	
B210	Business Operations	4,680.00	
B220	Employee Benefits/Pensions	277.00	
B230	Financing/Cash Collections	600.00	
B240	Tax Issues	6,828.50	
B260	Board of Directors Matters	3,628.50	

B310	Claims Administration and Objections	8,920.50	
B320	Plan and Disclosure Statement (including Business Plan)	76,075.50	
B410	General Bankruptcy Advice/Opinions	0.00	
B420	Restructurings	1,080.00	
		343,074.50	2,135.83
	Total Fees and Expenses		345,210.33

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Fore Machine LLC

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/06	18,559.00	
	Task Total			18,559.00
B130	Asset Disposition	2022/06	137,865.50	
	Task Total			137,865.50
B140	Relief from Stay/Adequate Protection Proceedings	2022/06	1,080.00	
	Task Total			1,080.00
B160	Fee/Employment Applications	2022/05	2,278.00	
B160	Fee/Employment Applications	2022/06	29,513.00	
	Task Total			31,791.00
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/06	51,689.00	
	Task Total			51,689.00
B210	Business Operations	2022/06	4,680.00	
	Task Total			4,680.00
B220	Employee Benefits/Pensions	2022/06	277.00	
	Task Total			277.00
B230	Financing/Cash Collections	2022/06	600.00	
	Task Total			600.00
B240	Tax Issues	2022/06	6,828.50	

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Fore Machine LLC

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
	Task Total			6,828.50
B260	Board of Directors Matters	2022/06	3,628.50	
	Task Total			3,628.50
B310	Claims Administration and Objections	2022/06	8,920.50	
	Task Total			8,920.50
B320	Plan and Disclosure Statement (including Business Plan)	2022/06	76,075.50	
	Task Total			76,075.50
B420	Restructurings	2022/06	1,080.00	
	Task Total			1,080.00
	Total Fees			343,074.50

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Fore Machine LLC

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Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Partner	T. Walsh	1,385.00	11.60	16,066.00
		Partner	J. Bentley	1,200.00	0.20	240.00
		Associate	E. Fleming	725.00	0.20	145.00
		Paralegal	A. Suffern	340.00	6.20	2,108.00
		Category Total:			18.20	18,559.00
B130	Asset Disposition	Partner	T. Walsh	1,385.00	20.80	28,808.00
		Partner	J. Bentley	1,200.00	70.40	84,480.00
		Associate	E. Fleming	725.00	33.90	24,577.50
		Category Total:			125.10	137,865.50
B140	Relief from Stay/Adequate Protection Proceedings	Partner	J. Bentley	1,200.00	0.90	1,080.00
		Category Total:			0.90	1,080.00
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	9.20	12,742.00
		Partner	J. Bentley	1,200.00	4.40	5,280.00
		Associate	E. Fleming	725.00	9.80	7,105.00
		Paralegal	A. Suffern	340.00	19.60	6,664.00
		Category Total:			43.00	31,791.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	21.00	29,085.00
		Partner	J. Bentley	1,200.00	15.70	18,840.00
		Associate	E. Fleming	725.00	4.00	2,900.00
		Law Clerk	J. Sohn	640.00	0.50	320.00
		Paralegal	A. Suffern	340.00	1.60	544.00
		Category Total:				42.80
B210	Business Operations	Partner	T. Walsh	1,385.00	0.50	692.50
		Partner	J. Bentley	1,200.00	2.90	3,480.00
		Associate	E. Fleming	725.00	0.70	507.50
		Category Total:				4.10
B220	Employee Benefits/Pensions	Partner	T. Walsh	1,385.00	0.20	277.00
		Category Total:				0.20
B230	Financing/Cash Collections	Partner	J. Bentley	1,200.00	0.50	600.00
		Category Total:				0.50
B240	Tax Issues	Partner	T. Walsh	1,385.00	3.10	4,293.50
		Partner	J. Bentley	1,200.00	1.30	1,560.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Of Counsel	T. Betor	975.00	1.00	975.00
		Category Total:			5.40	6,828.50
B260	Board of Directors Matters	Partner	T. Walsh	1,385.00	2.10	2,908.50
		Partner	J. Bentley	1,200.00	0.60	720.00
		Category Total:			2.70	3,628.50
B310	Claims Administration and Objections	Partner	T. Walsh	1,385.00	0.80	1,108.00
		Partner	J. Bentley	1,200.00	2.10	2,520.00
		Associate	E. Fleming	725.00	7.30	5,292.50
		Category Total:			10.20	8,920.50
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	12.80	17,728.00
		Partner	J. Bentley	1,200.00	45.30	54,360.00
		Associate	E. Fleming	725.00	5.50	3,987.50
		Category Total:			63.60	76,075.50
B420	Restructurings	Partner	J. Bentley	1,200.00	0.90	1,080.00
		Category Total:			0.90	1,080.00
	Grand Total All Categories	Partner	T. Walsh	1,385.00	82.10	113,708.50

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Fore Machine LLC

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	J. Bentley	1,200.00	145.20	174,240.00
		Of Counsel	T. Betor	975.00	1.00	975.00
		Associate	E. Fleming	725.00	61.40	44,515.00
		Law Clerk	J. Sohn	640.00	0.50	320.00
		Paralegal	A. Suffern	340.00	27.40	9,316.00
		Grand Total:			317.60	343,074.50

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Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
061	Color Copies	2022/06	151.20	
	Cost Code Total			151.20
079	Media Duplication	2022/06	270.00	
	Cost Code Total			270.00
080	Computerized Legal Research	2022/06	245.79	
	Cost Code Total			245.79
113	Filing and Other Fees	2022/05	188.00	
	Cost Code Total			188.00
132	Transcript Fees	2022/06	874.91	
	Cost Code Total			874.91
221	Travel - Long Distance Transportation	2022/05	252.37	
	Cost Code Total			252.37
224	Travel - Local Transportation	2022/05	153.56	
	Cost Code Total			153.56
	Total Disbursements			2,135.83

WINSTON & STRAWN LLP

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Professional Fees Statement

<u>Atty</u> Task: B110 Case Administration	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
T. Walsh	Partner	1,385.00	06/01/22	0.50	692.50	Update call with client
A. Suffern	Paralegal	340.00	06/02/22	0.20	68.00	Follow up regarding conformation hearing transcript
T. Walsh	Partner	1,385.00	06/02/22	1.00	1,385.00	Attend multiple calls with client re [REDACTED]
A. Suffern	Paralegal	340.00	06/06/22	0.40	136.00	File Debtors' Response to Emergency Motion of Newspring Mezzanine Capital III, L.P. and Southfield Mezzanine Capital, L.P. for Determination of Effective Date if Aero Components, LLC Plan of Reorganization.
A. Suffern	Paralegal	340.00	06/06/22	0.70	238.00	Upload Jon Williams, Jr. deposition transcript.
E. Fleming	Associate	725.00	06/08/22	0.20	145.00	Coordinate filing of updated core/2002 list
T. Walsh	Partner	1,385.00	06/13/22	1.00	1,385.00	Attend to record preservation issues
T. Walsh	Partner	1,385.00	06/13/22	0.80	1,108.00	Attend conference call with client re [REDACTED]

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<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
T. Walsh	Partner	1,385.00	06/21/22	0.80	1,108.00	Attend to file distribution issues
T. Walsh	Partner	1,385.00	06/22/22	2.00	2,770.00	Attend to hearing preparation and evidentiary issues
T. Walsh	Partner	1,385.00	06/23/22	1.50	2,077.50	Attend to hearing preparation
J. Bentley	Partner	1,200.00	06/28/22	0.20	240.00	Coordinate filing of emergency orders for hearings
A. Suffern	Paralegal	340.00	06/28/22	0.60	204.00	Work with billing department to assure T. Walsh's edits get incorporated into invoice
A. Suffern	Paralegal	340.00	06/28/22	2.70	918.00	Prepare hearing binder and arrange for delivery of same
A. Suffern	Paralegal	340.00	06/28/22	0.60	204.00	Prepare orders for submission to chambers
A. Suffern	Paralegal	340.00	06/29/22	0.40	136.00	Follow up on delivery of binder to T. Walsh
A. Suffern	Paralegal	340.00	06/29/22	0.40	136.00	Obtaining documentation from docket at the request of E. Flemming.
T. Walsh	Partner	1,385.00	06/29/22	4.00	5,540.00	Prepare for and attend hearing on application to retain accountants (2.5); Prepare for and attend abandonment motion (.6); sale motion (.9)

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<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
A. Suffern	Paralegal	340.00	06/30/22	0.20	68.00	Update calendar ION Evidentiary Hearing on Equity Committee
			Task Total:	18.20	18,559.00	

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Task: B130 Asset Disposition

J. Bentley	Partner	1,200.00	06/01/22	3.70	4,440.00	Correspondence and call w/ T. Walsh re [REDACTED] (.3); numerous correspondence and calls w/ Lapowsky re Aero effective date (.8); correspondence and call w/ Lapowsky re DIP funding (.3); prepare for and participate in hearing re motion to amend cash collateral order (1.2); correspondence and call w/ J. Verloop re [REDACTED] (.4); correspondence w/ clients re [REDACTED] (.2); revise cash collateral order (.3); correspondence w/ court re revisions to cash collateral order (.2)
J. Bentley	Partner	1,200.00	06/01/22	1.00	1,200.00	Correspondence and call with counsel to Bell A. Chiarello re Lapowsky comments to Bell sale motion (.4); correspondence with J. Verloop re [REDACTED] (.3); correspondence with S. Fore attorney and J. Verloop re examining inventory (.3)
J. Bentley	Partner	1,200.00	06/02/22	3.90	4,680.00	Analysis of settlement and sale agreement with Regions and correspondence and calls w/ Lapowsky re same (.9); draft Regions sale motion and notice of Regions sale motion on negative notice (1.8); analysis of Lapowsky comments to sale motion and notice and revisions thereto (.4); correspondence w/ E. Briscoe, counsel for US Bank re sale of equipment (.2); correspondence and call w/ J. Verloop re [REDACTED] (.6)
T. Walsh	Partner	1,385.00	06/02/22	1.00	1,385.00	Review employee issues/ongoing auction of machinery

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J. Bentley	Partner	1,200.00	06/03/22	0.20	240.00	Correspondence w/ clients re [REDACTED] [REDACTED]
T. Walsh	Partner	1,385.00	06/03/22	1.30	1,800.50	Review liquidation issues
T. Walsh	Partner	1,385.00	06/06/22	0.80	1,108.00	Communications re site visit issues with lenders' counsel
E. Fleming	Associate	725.00	06/07/22	2.00	1,450.00	Confer with various case professionals re hearing on sale motion (.2); draft calendar update re same (.1); attendance at hearing re effective date (1.7)
T. Walsh	Partner	1,385.00	06/07/22	0.30	415.50	Review communications re site visit
T. Walsh	Partner	1,385.00	06/07/22	1.10	1,523.50	Review equipment auction, sale and liquidation negotiations and communications
J. Bentley	Partner	1,200.00	06/08/22	1.70	2,040.00	Call w/ T. Ritschdorf re Siemens equipment (.4); correspondence w/ Lapowsky re same (.1); call w/ S. Kleba of Perfection re [REDACTED] (.3); correspondence w/ L. Ward re Stan Fore inventory and litigation (.4); call w/ counsel for US Bank (.3); correspondence w/ B. Lapowsky re same (.2)
T. Walsh	Partner	1,385.00	06/08/22	1.00	1,385.00	Review 6/21 liquidation preparation

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J. Bentley	Partner	1,200.00	06/09/22	1.50	1,800.00	Correspondence and calls w/ A. Chiarello re Bell sale motion (.4); amendments to the Regions order and correspondence w/ Lapowsky, Sutherland and Perfection counsel re same (.8); correspondence w/ clients re [REDACTED] (.3)
J. Bentley	Partner	1,200.00	06/13/22	2.30	2,760.00	Correspondence w/ J. Verloop re [REDACTED] [REDACTED] (.3); correspondence w/ W. Ejzak re [REDACTED] (.2); call and correspondence w/ A. Chiarello re Bell sale motion (.5); correspondence w/ S. Kleba at Perfection re [REDACTED] (.3); correspondence w/ J. Verloop and w/ T. Ritschdorff re Siemens equipment and removal thereof (.4); correspondence w/ Lapowsky re draft Bell sale motion (.1); correspondence and call w/ Sutherland re Settlement and Sale Agreement execution (.2); correspondence and call w/ Lapowsky re collateral (.3)
T. Walsh	Partner	1,385.00	06/13/22	0.50	692.50	Attend to team call re liquidation issues
T. Walsh	Partner	1,385.00	06/13/22	1.00	1,385.00	Review open items list on liquidation and investigate same
J. Bentley	Partner	1,200.00	06/14/22	3.20	3,840.00	Correspondence and calls w/ J. Verloop re [REDACTED] [REDACTED] (.7); correspondence and calls w/ A. Chiarello, Bell counsel re certs and shredding thereof (.6); correspondence and call w/ J. Sohn re research (.4); correspondence w/ Lapowsky re US Bank equipment (.1);

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correspondence and call w/ E. Briscoe, US Bank atty, and J. Verloop re US Bank equipment (.6); correspondence w/ A. Stevenson re correspondence from J. Fong of Goodlife Partners, new landlord of Fore Machine facilities (.4); correspondence and calls w/ S. Kleba [REDACTED] (.4)

T. Walsh Partner 1,385.00 06/14/22 1.80 2,493.00

Attend to liquidation open issues conference J. Bentley re [REDACTED] (1.0); investigate same (.8)

J. Bentley Partner 1,200.00 06/15/22 3.60 4,320.00

Correspondence and call w/ J. Verloop and R. Olson re [REDACTED] (1.2); correspondence re [REDACTED] (.2); review of and comments to letter from clients related to [REDACTED] (.8); correspondence and calls w/ J. Verloop re [REDACTED] (.6); correspondence w/ A. Chiarello, Bell attorney, re oldco inventory (.2); correspondence and call w/ S. Kleba re [REDACTED] (.4); correspondence w/ S. Kleba re [REDACTED] (.2)

E. Fleming Associate 725.00 06/15/22 1.50 1,087.50

Confer with J. Bentley, T. Walsh, and J. Verloop re [REDACTED] (1.0); review Machine lease re insurance requirements and draft correspondence re same (.2); correspondence review [REDACTED] and draft correspondence re same (.3)

T. Walsh Partner 1,385.00 06/15/22 1.00 1,385.00

Attend team call re liquidation issues

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T. Walsh	Partner	1,385.00	06/15/22	0.50	692.50	Attend to Bell sale issues and remaining WIP
J. Bentley	Partner	1,200.00	06/16/22	7.00	8,400.00	Call w/ Lapowsky re liquidation process and timeline (.5); draft motion to abandon (1.2); analysis research re [REDACTED] (.4); call w/ regulatory attorney re certifications (.5); draft emergency motion (.7); call w/ client re [REDACTED] (.7); correspondence w/ Lapowsky re ITAR (.1); calls w/ S. Kleba and A. Stevenson of Perfection re [REDACTED] (.9); call and correspondence w/ T. Ritschdorf re Siemens equipment and sale (.5); correspondence w/ E. Briscoe re US Bank equipment (.2); correspondence and call w/ J. Verloop re [REDACTED] (.3); revise Bell sale motion and order and correspondence and call w/ A. Chiarello (.9); correspondence w/ W. Ejzak re [REDACTED] (.1)
E. Fleming	Associate	725.00	06/16/22	0.70	507.50	Confer with J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	06/16/22	0.80	1,108.00	Review updated auction issues
T. Walsh	Partner	1,385.00	06/16/22	0.60	831.00	Investigate inventory issues
J. Bentley	Partner	1,200.00	06/17/22	9.10	10,920.00	Correspondence and calls re Regions agreement w/ Jens Verloop, M. Sutherland, and B. Lapowsky (.7) revise motion to abandon (.9); correspondence w/ clients and Lapowsky re ITAR 5-day letter (.4); correspondence w/ E. Fleming re [REDACTED] (.2); correspondence w/ J.

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Verloop re [REDACTED] (.6);
correspondence w/ M. Sutherland and B. Madole
re Regions Settlement and Sale Agreement and
calls re same (.6); call re [REDACTED]
[REDACTED]
with J. Verloop (.4); correspondence w/ T.
Ritschdorff re Siemens equipment lien and stay
relief (.3); correspondence and call w/ R. Walden
re [REDACTED] (.3);
correspondence and call w/ J. Verloop re
[REDACTED]
[REDACTED] (.4); correspondence w/ S. Kleba re
[REDACTED] 2);
correspondence w/ J. Verloop re US Bank
inspection of equipment (.2); correspondence and
call w/ K. Hopkins, J. Verloop and Lapowsky re
flood insurance (.7); correspondence and calls w/
A. Chiarello re Bell motion (.4); correspondence
w/ Lapowsky re Bell motion (.3); correspondence
re fully executed Regions Settlement and Sale
Agreement (.1); correspondence w/ W. Ejzak re
[REDACTED] (.2); correspondence w/ J.
Verloop re [REDACTED] (.2); revise motion to retain SBP
& Co (1.8)

J. Bentley	Partner	1,200.00	06/20/22	3.10	3,720.00	Correspondence w/ S. Kleba of Perfection re [REDACTED] (.3); correspondence w/ Lapowsky re Perfection payment (.2); correspondence w/ A. Stevenson re [REDACTED] [REDACTED] (.3); correspondence and calls w/ J. Verloop re [REDACTED] [REDACTED] (.9); correspondence w/ A. Chiarello, Bell's Counsel re negotiation of Bell sale motion (.5); correspondence w/ J. Verloop re [REDACTED] [REDACTED] (.3); correspondence w/ J. Verloop re [REDACTED] (.3); correspondence w/
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						Perfection (W. Ejzak) re [REDACTED] [REDACTED] (.3)
E. Fleming	Associate	725.00	06/21/22	6.00	4,350.00	Research [REDACTED] [REDACTED] (3.0), draft correspondence to J. Bentley re [REDACTED] (.3); begin drafting motion to abandon and dispose of property (2.7)
T. Walsh	Partner	1,385.00	06/21/22	1.00	1,385.00	Attend to 6/21 auction issues
J. Bentley	Partner	1,200.00	06/22/22	3.50	4,200.00	Numerous calls and correspondence w/ Bell (A. Chiarello) re negotiation of sale motion (1.6); revise Bell sale motion with comments from lenders (Lapowsky) and correspondence in connection with same (1.2); correspondence and calls w/ J. Verloop re [REDACTED] [REDACTED] (.5); correspondence w/ client re [REDACTED] [REDACTED] (.2)
E. Fleming	Associate	725.00	06/22/22	5.30	3,842.50	Draft and revise motion to abandon (5.0); review and draft correspondence with various case professionals re communications received from vendors regarding payments (.3)
T. Walsh	Partner	1,385.00	06/22/22	0.10	138.50	Attend to motion to abandon
T. Walsh	Partner	1,385.00	06/22/22	0.70	969.50	Review revised sale motion and related communications
J. Bentley	Partner	1,200.00	06/23/22	6.10	7,320.00	Prepare for and participate on numerous calls w/ J. Verloop and S. Kelba re [REDACTED] (.9); correspondence and calls re [REDACTED]

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						[REDACTED]
						[REDACTED]
						[REDACTED] (.8); numerous calls and correspondence w/ Bell attorney re negotiation of Bell sale order (.8); correspondence w/ client re [REDACTED] (.2); revise motion to abandon and order (2.6)
E. Fleming	Associate	725.00	06/23/22	0.90	652.50	Research [REDACTED] [REDACTED] (.4); review and revise updated motion to abandon (.5)
J. Bentley	Partner	1,200.00	06/24/22	0.80	960.00	Correspondence w/ Lapowsky re Bell Motion and Motion to Abandon (.3); call w/ Sutherland, Regions counsel re adversary proceeding (.2); correspondence w/ A. Chiarello re Bell Sale Motion (.3)
E. Fleming	Associate	725.00	06/24/22	1.00	725.00	Draft motion for emergency hearing for Bell sale and abandonment motions
T. Walsh	Partner	1,385.00	06/24/22	0.80	1,108.00	Attend to Bell sale motion
E. Fleming	Associate	725.00	06/25/22	2.40	1,740.00	Draft Verloop declaration to 363 motion (1.4); draft Verloop declaration to motion to abandon (1.0)
J. Bentley	Partner	1,200.00	06/27/22	5.60	6,720.00	Numerous correspondence and calls w/ A. Chiarello re Bell Motion and schedules (1.9); correspondence and calls w/ H. Browne re [REDACTED] (1.4); correspondence w/ B. Greene re abandonment motion and sale motion (.3); correspondence and calls w/ J. Verloop re

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(9); correspondence w/ J. Verloop and M. Sutherland re [REDACTED] (.5); correspondence w/ J. Calfee re filing motions on emergency basis and scheduling (.3); correspondence w/ S. Price re revised motion (.3)

J. Bentley	Partner	1,200.00	06/27/22	1.20	1,440.00	Call and correspondence w/ T. Betor re ██████ (.4); prepare for and participate on call w/ S. Price and H. Browne re ██████ (.8)
T. Walsh	Partner	1,385.00	06/27/22	2.50	3,462.50	6/29 hearing preparation (1.0); review declaration (1.0); exhibit list review (.5)
J. Bentley	Partner	1,200.00	06/28/22	5.40	6,480.00	Prepare for and participate on call w/ FCI counsel L. Ward and Lapowsky regarding FCI adversary proceeding and claims (.3); call w/ new landlord counsel for Machine, J. Gitlin, re hearing (.5); correspondence w/ Lapowsky re same (.3); call w/ Lapowsky re hearing (.4); correspondence w/ H. Browne re ██████ (.8); correspondence w/ R. Olson re ████████████████████ (.3); prepare for hearing (1.9)
T. Walsh	Partner	1,385.00	06/28/22	2.00	2,770.00	Review pleadings and exhibits in preparation for 6/29 hearing (1.5); attend to landlord issues (.5)
J. Bentley	Partner	1,200.00	06/29/22	6.90	8,280.00	Prepare for and participate in hearing on motion for Bell sale, motion to abandon, and motion to retain Scott B. Price & Co. (5.7); correspondence and calls w/ clients re ██████ (.8); correspondence and call w/ E. Fleming re ████████████████████ (.4)

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E. Fleming	Associate	725.00	06/29/22	8.80	6,380.00	Attendance at hearing (4.7); review objections filed by Newspring and landlord (.4); review and redact for privilege May fee statement (1.9); confer with J. Bentley re [REDACTED] (.1); revise draft forms of order and circulate same to parties in interest (.8); research [REDACTED] [REDACTED] (.7); review and draft correspondence with various case professionals re forms of order (.2)
T. Walsh	Partner	1,385.00	06/29/22	0.50	692.50	Conference with J. Bentley re [REDACTED]
J. Bentley	Partner	1,200.00	06/30/22	0.60	720.00	Correspondence re HP leases w/ I. Gan and J. Verloop (.2); correspondence w/ clients re [REDACTED] [REDACTED] (.4)
E. Fleming	Associate	725.00	06/30/22	5.30	3,842.50	Review and draft correspondence with various case professionals re forms of order (.3); review and draft correspondence with various creditors re form of order (.2); revise draft forms of order with comments received from parties in interest (.3)
T. Walsh	Partner	1,385.00	06/30/22	0.50	692.50	Attend to sale issues
T. Walsh	Partner	1,385.00	06/30/22	1.00	1,385.00	Review and revise sale and abandonment orders (.5); conference J. Bentley re [REDACTED] (.5)
		Task Total:		125.10	137,865.50	

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Task: B140 Relief from Stay/Adequate Protection Proceedings

J. Bentley	Partner	1,200.00	06/09/22	0.30	360.00	Correspondence w/ Lapowsky re Siemens stay relief
J. Bentley	Partner	1,200.00	06/21/22	0.20	240.00	Correspondence w/ Lapowsky re Siemens lift stay motion
J. Bentley	Partner	1,200.00	06/22/22	0.40	480.00	Correspondence w/ Lapowsky re Siemens lift stay motion (.2); correspondence w/ T. Ritschdorf re Siemens lift stay and filing thereof (.2)
Task Total:				0.90	1,080.00	

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Task: B160 Fee/Employment Applications

A. Suffern	Paralegal	340.00	05/10/22	6.70	2,278.00	Began review of pre-bill in preparation of monthly fee statement.
A. Suffern	Paralegal	340.00	06/01/22	2.90	986.00	Work with billing department pertaining to invoice edits in preparation of April fee statement.
A. Suffern	Paralegal	340.00	06/02/22	3.10	1,054.00	Work with billing pertaining to invoice edits in preparation of April fee statement
J. Bentley	Partner	1,200.00	06/03/22	0.10	120.00	Correspondence w/ J. Watson re fees
E. Fleming	Associate	725.00	06/03/22	3.80	2,755.00	Confer with K. Preston re [REDACTED] (2); review and redact April invoice for privilege (3.5); confer with T. Walsh re [REDACTED] (.1)
A. Suffern	Paralegal	340.00	06/03/22	0.40	136.00	Finalize and serve April Monthly Fee Statement
T. Walsh	Partner	1,385.00	06/06/22	0.60	831.00	Review professional fee reserve issues
E. Fleming	Associate	725.00	06/09/22	0.70	507.50	Review and draft correspondence with J. Verloop re [REDACTED] (2); research [REDACTED] [REDACTED] (.5)
E. Fleming	Associate	725.00	06/13/22	4.90	3,552.50	Draft retention application for accounting firm

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J. Bentley	Partner	1,200.00	06/14/22	0.90	1,080.00	Revise motion to retain CPA
T. Walsh	Partner	1,385.00	06/15/22	1.00	1,385.00	Attend to final fee statement
J. Bentley	Partner	1,200.00	06/16/22	0.80	960.00	Revise motion to retain accountant
J. Bentley	Partner	1,200.00	06/17/22	1.00	1,200.00	Revise motion for retention of accountant (.8); correspondence re revised motion to retain SBP & Co (.2)
T. Walsh	Partner	1,385.00	06/17/22	0.50	692.50	Review SBP & Co retention motion
A. Suffern	Paralegal	340.00	06/21/22	2.10	714.00	Further review of May 2022 pre-bill
T. Walsh	Partner	1,385.00	06/22/22	0.80	1,108.00	Attend to liquidating Debtors' application to retain tax consultants (.4); communications with R. Lapowsky re same (.4)
J. Bentley	Partner	1,200.00	06/23/22	0.20	240.00	Analysis of and correspondence w/ J. Verloop re [REDACTED]
T. Walsh	Partner	1,385.00	06/23/22	1.50	2,077.50	Attend to motion to retain accountants
T. Walsh	Partner	1,385.00	06/24/22	1.00	1,385.00	Attend to May fee statement

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T. Walsh	Partner	1,385.00	06/27/22	1.50	2,077.50	Attend to fee application
J. Bentley	Partner	1,200.00	06/28/22	0.10	120.00	Correspondence w/ J. Verloop re [REDACTED] [REDACTED]
A. Suffern	Paralegal	340.00	06/28/22	1.90	646.00	Continue to work on monthly fee statement
T. Walsh	Partner	1,385.00	06/28/22	1.50	2,077.50	Revise and edit response to lenders objection to Price retention (.7); review lenders objection (.6); conference J. Bentley re [REDACTED] (.2)
J. Bentley	Partner	1,200.00	06/29/22	1.30	1,560.00	Draft response to lender objection to retention motion (.9); call and correspondence w/ T. Walsh re [REDACTED] (.4)
E. Fleming	Associate	725.00	06/30/22	0.40	290.00	Review and revise A&M draft fee statement
A. Suffern	Paralegal	340.00	06/30/22	1.90	646.00	Finalize and serve monthly fee statement.
A. Suffern	Paralegal	340.00	06/30/22	0.60	204.00	Review and serve Alvarez & Marsal's monthly fee statement.
T. Walsh	Partner	1,385.00	06/30/22	0.80	1,108.00	Attend to interim fee application
Task Total:				43.00	31,791.00	

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Task: B190 Other Contested Matters (excluding assumption/rejection motions)

T. Walsh	Partner	1,385.00	06/01/22	1.50	2,077.50	Attend to cash collateral hearing issues (.7); calls with J. Bentley re [REDACTED] (.3); review documents re same (.5)
T. Walsh	Partner	1,385.00	06/03/22	1.00	1,385.00	Negotiations with lenders' counsel
J. Bentley	Partner	1,200.00	06/06/22	9.20	11,040.00	Correspondence w/ Lapowsky re Regions hearing and negotiation of Regions agreement (.4); revise Debtors' response to Lenders' Emergency Motion (2.9); correspondence re visit by S. Fore re inventory (.3); calls w/ clients re [REDACTED] (1.6); calls w/ B. Greene re ITAR issues and revisions to brief (.9); correspondence w/ Lapowsky and J. Verloop re Jens to confirm amount Regions is owed on account of their outstanding contracts (.3); correspondence w/ Sponsor re J. DeLuca visit (.2); calls and correspondence w/ J. Williams re hearing (.4); correspondence and calls w/ court re adjournment of Regions hearing (.3); correspondence w/ E. Young re hearing schedule (.2); analysis of G. Barger declaration and correspondence w/ clients re [REDACTED] (.4); correspondence w/ Lapowsky re ITAR registration issues (.4); prepare for hearing (.9)
E. Fleming	Associate	725.00	06/06/22	2.50	1,812.50	Research [REDACTED] (1.4); review deposition transcripts and client invoice (.4); draft correspondence with various case professionals re same (.2); review motion re effective date filed by secured lenders (.5)

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T. Walsh	Partner	1,385.00	06/06/22	0.80	1,108.00	Review Regions agreement
T. Walsh	Partner	1,385.00	06/06/22	3.50	4,847.50	Negotiations re effective date (2.0); review hearing documents (1.0); team conference re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	06/06/22	0.70	969.50	Review ITAR issues and communications
T. Walsh	Partner	1,385.00	06/07/22	0.20	277.00	Review Bell 363 motion communications
T. Walsh	Partner	1,385.00	06/07/22	0.80	1,108.00	Attend to settlement negotiations with lenders' counsel
T. Walsh	Partner	1,385.00	06/08/22	0.80	1,108.00	Review Regions hearing issues
T. Walsh	Partner	1,385.00	06/09/22	2.00	2,770.00	Attend to Regions hearing and order revisions (1.5); conference J. Bentley re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	06/10/22	2.50	3,462.50	Review Regions order (.5); attend to Bell sale (.5); review ITAR issues (.8); communications with client re [REDACTED] (.7)
J. Sohn	Law Clerk	640.00	06/16/22	0.50	320.00	Initial meeting on project premise, getting the overview of the project
T. Walsh	Partner	1,385.00	06/16/22	1.30	1,800.50	Review updated ITAR issues (1.0); calls with J. Bentley re [REDACTED] (.3)

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T. Walsh	Partner	1,385.00	06/16/22	0.50	692.50	Review updated Bell issues
J. Bentley	Partner	1,200.00	06/21/22	6.20	7,440.00	Correspondence w/ Lapowsky re ITAR letter (.2); correspondence w/ client re [REDACTED] (.9); negotiation of Bell motion with A. Chiarello (.9); revise Bell Motion (1.6); correspondence and calls w/ J, Verloop re [REDACTED] (.7); correspondence w/ W. Ejzak re [REDACTED] (.2); analysis of complaint by Fore Machine Inc. and correspondence re same (.7); correspondence and call w/ E. Fleming re [REDACTED] (.3); correspondence w/ G. Fore re paperwork at Machine (.1); analysis of Machine APA and correspondence re same (.6)
E. Fleming	Associate	725.00	06/21/22	0.50	362.50	Review adversary proceeding complaint
T. Walsh	Partner	1,385.00	06/21/22	0.80	1,108.00	Attend to Bell sale issues
T. Walsh	Partner	1,385.00	06/21/22	1.20	1,662.00	Attend to Fore litigation (.8); review complaint; conference J. Bentley re [REDACTED] (.4)
T. Walsh	Partner	1,385.00	06/23/22	0.70	969.50	Review updated communications on Bell settlement
T. Walsh	Partner	1,385.00	06/23/22	0.20	277.00	Review communications re Region's payment

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T. Walsh	Partner	1,385.00	06/24/22	2.00	2,770.00	Review 6/29 hearing issues (1.3); declaration evidence (.7)
T. Walsh	Partner	1,385.00	06/29/22	0.50	692.50	Finalize response to retention objection
J. Bentley	Partner	1,200.00	06/30/22	0.30	360.00	Correspondence w/ M. Sutherland re adversary proceeding
E. Fleming	Associate	725.00	06/30/22	1.00	725.00	Review adversary proceeding complaint (.5); begin drafting motion to dismiss adversary proceeding (.5)
A. Suffern	Paralegal	340.00	06/30/22	0.20	68.00	Draft caption for motion to dismiss adversary proceeding
A. Suffern	Paralegal	340.00	06/30/22	1.40	476.00	Review of Texas Northern District Bankruptcy rules in order to advise attorneys of [REDACTED] [REDACTED] [REDACTED]
Task Total:				42.80	51,689.00	

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Task: B210 Business Operations

J. Bentley	Partner	1,200.00	06/01/22	0.30	360.00	Correspondence with R. Olson re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	06/02/22	0.50	600.00	Correspondence w/ R. Olsen re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	06/08/22	0.40	480.00	Correspondence w/ B. Greene re regulatory issues
T. Walsh	Partner	1,385.00	06/08/22	0.50	692.50	Review 6/21 cash flow issues
E. Fleming	Associate	725.00	06/14/22	0.70	507.50	Review and draft correspondence with various case professionals re several communications received from vendors re payment
J. Bentley	Partner	1,200.00	06/21/22	0.40	480.00	Correspondence w/ J. Verloop and landlord attorney K. Hopkins re flood insurance
J. Bentley	Partner	1,200.00	06/22/22	0.90	1,080.00	Numerous calls and correspondence w/ J. Verloop re [REDACTED] (.7); calls and correspondence w/ landlord attorney K. Hopkins re flood insurance (.2)
J. Bentley	Partner	1,200.00	06/23/22	0.40	480.00	Correspondence and calls w/ A&M re [REDACTED] [REDACTED]
Task Total:				4.10	4,680.00	

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Task: B220 Employee Benefits/Pensions

T. Walsh	Partner	1,385.00	06/07/22	0.20	277.00	Review correspondence re insurance issues
Task Total:				0.20	277.00	

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Task: B230 Financing/Cash Collections

J. Bentley	Partner	1,200.00	06/13/22	0.50	600.00	Call w/ J. Verloop and R. Lapowsky re cash collateral
Task Total:				0.50	600.00	

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Task: B240 Tax Issues

J. Bentley	Partner	1,200.00	06/09/22	0.40	480.00	Analysis of retention of tax preparer
J. Bentley	Partner	1,200.00	06/13/22	0.30	360.00	Correspondence and call w/ E. Fleming re [REDACTED]
T. Walsh	Partner	1,385.00	06/15/22	0.50	692.50	Attend to tax filing issues
T. Walsh	Partner	1,385.00	06/15/22	0.50	692.50	Attend to iTAR issues tax filing issues
T. Walsh	Partner	1,385.00	06/21/22	1.00	1,385.00	Attend to tax preparer/accountant issues (.6); review motion re same (.4)
J. Bentley	Partner	1,200.00	06/22/22	0.60	720.00	Correspondence w/ Lapowsky re Tarrant County tax lien (.1); correspondence w/ Lapowsky re cage codes and paperwork (.2); correspondence and call re motion to retain tax preparer(.3)
T. Walsh	Partner	1,385.00	06/23/22	0.30	415.50	Tax issue discussion with R. Lapowsky
T. Betor	Of Counsel	975.00	06/28/22	1.00	975.00	Address federal tax filing guidance per J. Bentley
T. Walsh	Partner	1,385.00	06/30/22	0.80	1,108.00	Attend to tax issues
Task Total:				5.40	6,828.50	

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Task: B260 Board of Directors Matters

T. Walsh	Partner	1,385.00	06/02/22	0.80	1,108.00	Review board issues
T. Walsh	Partner	1,385.00	06/03/22	0.80	1,108.00	Review FAH board call issues
T. Walsh	Partner	1,385.00	06/06/22	0.50	692.50	Review board issues
J. Bentley	Partner	1,200.00	06/08/22	0.60	720.00	Correspondence and call w/ R. Lehman re [REDACTED] [REDACTED]
Task Total:				2.70	3,628.50	

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Task: B310 Claims Administration and Objections

J. Bentley	Partner	1,200.00	06/14/22	0.40	480.00	Correspondence re claims from G. Putman of HF Outlet (.2); correspondence w/ Lapowsky re Aero creditors (.2)
J. Bentley	Partner	1,200.00	06/22/22	0.70	840.00	Analysis of G. Fore and S. Fore claim objection (.2); correspondence and call re [REDACTED] (.3); correspondence w/ A. Gamliel of Boeing re claim payment (.2)
E. Fleming	Associate	725.00	06/22/22	0.50	362.50	Review claims register and draft correspondence re Fore Machine Inc proofs of claim
J. Bentley	Partner	1,200.00	06/23/22	0.60	720.00	Call and correspondence re objection to G and S Fore claim against Machine (.4); analysis of prepetition claim of off-site storage facility (.2)
E. Fleming	Associate	725.00	06/23/22	6.30	4,567.50	Draft objection to Fore Machine Inc claims (6.2); review claims register to draft correspondence to J. Bentley (.1)
T. Walsh	Partner	1,385.00	06/23/22	0.80	1,108.00	Review Gary and Stan Fore's claims and communications (.3); call with J. Bentley re [REDACTED] (.5)
J. Bentley	Partner	1,200.00	06/30/22	0.10	120.00	Correspondence [REDACTED] w/ E. Fleming
J. Bentley	Partner	1,200.00	06/30/22	0.30	360.00	Correspondence w/ A. Chiarello and P. Lamberson re Bell Order

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E. Fleming	Associate	725.00	06/30/22	0.50	362.50	Review claims register to draft correspondence with various case professionals re claims filed by AIG
Task Total:				10.20	8,920.50	

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Task: B320 Plan and Disclosure Statement (including Business Plan)

J. Bentley	Partner	1,200.00	06/01/22	0.40	480.00	Correspondence and calls re updated Aero plan supplement
T. Walsh	Partner	1,385.00	06/01/22	1.20	1,662.00	Investigate effective date issues (.8); emails and calls re same (.4)
J. Bentley	Partner	1,200.00	06/02/22	1.50	1,800.00	Correspondence re [REDACTED] with clients (.2); correspondence w/ Lapowsky re conditions precedent to effective date (.3); correspondence w/ E. Fleming re [REDACTED] (.3); correspondence w/ secured lenders re amended cure claim schedule and comments thereto and filing (.4); correspondence w/ clients re [REDACTED] (.3)
E. Fleming	Associate	725.00	06/02/22	3.00	2,175.00	Review Aero plan to draft checklist of conditions precedent to plan confirmation (1.5); finalize notice of amended cure claim schedule for filing (1); confer with J. Bentley re [REDACTED] (.1); review and draft correspondence with various case professionals re filing notice of hearing (.4)
T. Walsh	Partner	1,385.00	06/02/22	0.50	692.50	Review plan for escrow issue
T. Walsh	Partner	1,385.00	06/02/22	2.20	3,047.00	Review effective date issues (.8); multiple emails and calls with R. Lehman re [REDACTED] (1.4)
J. Bentley	Partner	1,200.00	06/03/22	8.20	9,840.00	Prepare for and participate on call w/ clients re [REDACTED] (1.9); correspondence w/ Lapowsky re use of Aero employees at Liquidating

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Debtors (.2); correspondence and call w/ T. Walsh re [REDACTED] (.4); analysis of first day resolutions (.2); correspondence w/ Lapowsky re lenders' sweeping cash collateral from Liquidating Debtors prior to Liquidating Debtors' Plan Effective Date (.3); draft settlement proposal to lenders and correspondence re same (.9); analysis of Aero effective date conditions precedent and correspondence re same (.4); analysis of Lenders' Emergency Motion to Determine Aero Effective Date and Motion for Emergency Hearing (.9); correspondence and calls re [REDACTED] w/ clients (2.4); correspondence and call w/ clients re [REDACTED] (.6)

E. Fleming	Associate	725.00	06/03/22	0.20	145.00	Coordinate filing of amended cure claim schedule (.1); review and draft correspondence with various case professionals re plan administration (.1)
T. Walsh	Partner	1,385.00	06/03/22	0.10	138.50	Review amended cure claim schedule
J. Bentley	Partner	1,200.00	06/04/22	10.60	12,720.00	Calls w/ T. Walsh re [REDACTED] (.9); draft response to emergency motion (5.9); analysis of research (1.8); calls and correspondence w/ clients re [REDACTED] (.9); correspondence and calls w/ B. Greene re ITAR issues (.8); call w/ J. Verloop re [REDACTED] (.3).
E. Fleming	Associate	725.00	06/04/22	0.10	72.50	Confer with J. Bentley re [REDACTED] [REDACTED]

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J. Bentley	Partner	1,200.00	06/05/22	7.40	8,880.00	Calls w/ clients re [REDACTED] (1.7); analysis of comments to response to Lenders' Motion(1.2); calls and correspondence w/ B. Greene re ITAR issues (.9); revise response (1.9); analysis of Lender Motion (.9); correspondence w/ Debtors and w/ Lenders re health insurance renewal and calls w/ J. Verloop re [REDACTED] (.8).
T. Walsh	Partner	1,385.00	06/06/22	0.20	277.00	Review confirmation orders
T. Walsh	Partner	1,385.00	06/06/22	1.20	1,662.00	Review response to lenders' emergency motion re effective date
J. Bentley	Partner	1,200.00	06/07/22	8.70	10,440.00	Draft Verloop declaration (.8); correspondence and call w/ J. Verloop re [REDACTED] (.9); calls and correspondence w/ R. Lehman re [REDACTED] (.7); prepare for and participate in hearing on Lenders' emergency motion (4.6); witness and exhibit list (.3); call w/ Lapowsky to negotiate reserve issues (.4); correspondence w/ A. Chiarello re Bell order (.3); several correspondence w/ Lapowsky re potential resolution of open issues (.4); correspondence w/ J. Verloop re [REDACTED] (.3).
T. Walsh	Partner	1,385.00	06/07/22	4.50	6,232.50	Prepare for and attend effective date hearing
T. Walsh	Partner	1,385.00	06/07/22	0.60	831.00	Review and revise J. Verloop declaration
J. Bentley	Partner	1,200.00	06/08/22	1.60	1,920.00	Review of Aero proposed order and correspondence w/ J, Marshall re form of Aero

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proposed order (.3); correspondence and several calls w/ R. Lapowsky re order and form of effective date notice and Regions (.6); review of proposed notice of effective date and correspondence w/ Joe Marshall re same (.2); correspondence w/ E. Fleming re [REDACTED] (.3); correspondence w/ J. Verloop re [REDACTED] (.1); correspondence and calls w/ J. Verloop re [REDACTED] (.5)

E. Fleming	Associate	725.00	06/08/22	0.40	290.00	Review and draft correspondence with various case professionals and creditors re effective date
T. Walsh	Partner	1,385.00	06/08/22	1.50	2,077.50	Review post effective date client issues and communications
J. Bentley	Partner	1,200.00	06/09/22	3.70	4,440.00	Correspondence w/ Lapowsky re Regions Agreement (.3); calls w/ Lapowsky re Regions Agreement (.4); correspondence and calls w/ clients re [REDACTED] (.8); calls and correspondence w/ J. Verloop re [REDACTED] (.4); correspondence and call w/ B. Greene re [REDACTED] (.4); calls and correspondence w/ J. Mullins chambers re Regions Agreement and need for hearing (.8); correspondence w/ Sutherland re resolution of Regions objection (.4); correspondence w/ J. Verloop and Lapowsky re allocation of fees (.2)
T. Walsh	Partner	1,385.00	06/09/22	0.80	1,108.00	Review multiple post effective date issues and communications

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E. Fleming	Associate	725.00	06/10/22	0.40	290.00	Review and draft correspondence with various case professionals re Aero certificate of formation (.3); review and draft correspondence with various case professionals re plan administrator (.1)
J. Bentley	Partner	1,200.00	06/13/22	3.20	3,840.00	Prepare for and participate on call w/ T. Walsh re [REDACTED] (.4); prepare for and participate on call w/ clients re [REDACTED] (1.6); correspondence w/ client re [REDACTED] (.3); analysis of list of items that client established regarding items in connection with liquidation and call re same (.9)
E. Fleming	Associate	725.00	06/16/22	0.30	217.50	Return several calls to creditors to answer questions regarding cure payments
E. Fleming	Associate	725.00	06/24/22	1.10	797.50	Revise draft claims objection
Task Total:				63.60	76,075.50	

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Task: B420 Restructurings

J. Bentley	Partner	1,200.00	06/26/22	0.90	1,080.00	Prepare for and participate on conf. call w/ Lapowsky and Walsh (.6); correspondence w/ H. Browne re [REDACTED] [REDACTED] (.3)
Task Total:				0.90	1,080.00	

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Disbursements & Other Charges

Description	Amount
Color Copies	151.20
Computerized Legal Research	245.79
Filing and Other Fees	188.00
Media Duplication	270.00
Transcript Fees	874.91
Travel - Local Transportation	153.56
Travel - Long Distance Transportation	252.37

Total Due This Invoice \$345,210.33

Summary of Accounts Receivable (MATTER LEVEL)					
Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
05/31/22	2865720		704,219.99	568,136.09	136,083.90
06/29/22	2869564		480,782.78	387,424.18	93,358.60
Total					305,550.50

EXHIBIT E - 5
July Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
Jens Verloop (jverloop@foreaero.com)
DJ Marshall, President/Chief Financial Officer
5933 Eden Drive
Haltom City, TX 76117

Invoice No. 2880772
Invoice Date 08/31/22
Client Matter No 201593.00004

Professional Services and Expenses through 08/31/22

<u>Task Code</u>	<u>Task Description</u>	<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	2,209.50	
B130	Asset Disposition	13,669.50	
B160	Fee/Employment Applications	15,993.50	
B185	Assumption/Rejection of Leases and Contracts	14,220.00	
B190	Other Contested Matters (excluding assumption/rejection motions)	38,225.50	
B210	Business Operations	12,963.50	
B230	Financing/Cash Collections	4,865.00	
B240	Tax Issues	17,428.00	
B260	Board of Directors Matters	1,385.00	
B310	Claims Administration and Objections	13,736.50	

B320	Plan and Disclosure Statement (including Business Plan)	38,142.00	
B410	General Bankruptcy Advice/Opinions	0.00	
B420	Restructurings	0.00	
		<u>172,838.00</u>	<u>960.20</u>
	Total Fees and Expenses	173,798.20	

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Fore Machine LLC

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/07	2,209.50	
	Task Total			2,209.50
B130	Asset Disposition	2022/07	13,669.50	
	Task Total			13,669.50
B160	Fee/Employment Applications	2022/07	15,993.50	
	Task Total			15,993.50
B185	Assumption/Rejection of Leases and Contracts	2022/07	14,220.00	
	Task Total			14,220.00
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/07	38,225.50	
	Task Total			38,225.50
B210	Business Operations	2022/07	12,963.50	
	Task Total			12,963.50
B230	Financing/Cash Collections	2022/07	4,865.00	
	Task Total			4,865.00
B240	Tax Issues	2022/07	17,428.00	
	Task Total			17,428.00
B260	Board of Directors Matters	2022/07	1,385.00	
	Task Total			1,385.00

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B310	Claims Administration and Objections	2022/07	13,736.50	
	Task Total			13,736.50
B320	Plan and Disclosure Statement (including Business Plan)	2022/07	38,142.00	
	Task Total			38,142.00
	Total Fees			172,838.00

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Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Partner	T. Walsh	1,385.00	0.20	277.00
		Partner	J. Bentley	1,200.00	0.10	120.00
		Associate	E. Fleming	725.00	2.50	1,812.50
		Category Total:			2.80	2,209.50
B130	Asset Disposition	Partner	T. Walsh	1,385.00	1.20	1,662.00
		Partner	J. Bentley	1,200.00	9.10	10,920.00
		Associate	E. Fleming	725.00	1.50	1,087.50
		Category Total:			11.80	13,669.50
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	6.70	9,279.50
		Partner	J. Bentley	1,200.00	1.30	1,560.00
		Associate	E. Fleming	725.00	1.20	870.00
		Paralegal	A. Suffern	340.00	12.60	4,284.00
		Category Total:			21.80	15,993.50
B185	Assumption/Rejection of Leases and Contracts	Partner	T. Walsh	1,385.00	3.00	4,155.00
		Partner	J. Bentley	1,200.00	4.40	5,280.00
		Associate	E. Fleming	725.00	6.60	4,785.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
			Category Total:		14.00	14,220.00
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	5.10	7,063.50
		Partner	J. Bentley	1,200.00	8.00	9,600.00
		Partner	D. Stauber	1,080.00	0.90	972.00
		Associate	E. Fleming	725.00	28.40	20,590.00
		Category Total:		42.40	38,225.50	
B210	Business Operations	Partner	T. Walsh	1,385.00	2.60	3,601.00
		Partner	J. Bentley	1,200.00	7.50	9,000.00
		Associate	E. Fleming	725.00	0.50	362.50
		Category Total:		10.60	12,963.50	
B230	Financing/Cash Collections	Partner	T. Walsh	1,385.00	1.00	1,385.00
		Partner	J. Bentley	1,200.00	2.90	3,480.00
		Category Total:		3.90	4,865.00	
B240	Tax Issues	Partner	T. Walsh	1,385.00	2.50	3,462.50
		Partner	J. Bentley	1,200.00	4.20	5,040.00
		Partner	D. Stauber	1,080.00	4.30	4,644.00
		Associate	E. Fleming	725.00	0.70	507.50

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Fore Machine LLC

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Associate	T. Trapp	1,020.00	3.70	3,774.00
		Category Total:			15.40	17,428.00
B260	Board of Directors Matters	Partner	T. Walsh	1,385.00	1.00	1,385.00
		Category Total:			1.00	1,385.00
B310	Claims Administration and Objections	Partner	T. Walsh	1,385.00	1.40	1,939.00
		Partner	J. Bentley	1,200.00	5.00	6,000.00
		Associate	E. Fleming	725.00	7.20	5,220.00
		Paralegal	P. Stepan	385.00	1.50	577.50
		Category Total:			15.10	13,736.50
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	12.20	16,897.00
		Partner	J. Bentley	1,200.00	17.10	20,520.00
		Associate	E. Fleming	725.00	1.00	725.00
		Category Total:			30.30	38,142.00
	Grand Total All Categories	Partner	T. Walsh	1,385.00	36.90	51,106.50
		Partner	J. Bentley	1,200.00	59.60	71,520.00
		Partner	D. Stauber	1,080.00	5.20	5,616.00
		Associate	E. Fleming	725.00	49.60	35,960.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Associate	T. Trapp	1,020.00	3.70	3,774.00
		Paralegal	P. Stepan	385.00	1.50	577.50
		Paralegal	A. Suffern	340.00	12.60	4,284.00
			Grand Total:		169.10	172,838.00

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Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
020	Airfare	2022/05	741.20	
	Cost Code Total			741.20
034	Travel - Long Distance Transportation	2022/05	30.00	
	Cost Code Total			30.00
132	Transcript Fees	2022/07	189.00	
	Cost Code Total			189.00
	Total Disbursements			960.20

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Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B110 Case Administration						
T. Walsh	Partner	1,385.00	07/05/22	0.20	277.00	Call with R. Lehman re [REDACTED]
J. Bentley	Partner	1,200.00	07/15/22	0.10	120.00	Correspondence with E. Fleming re [REDACTED]
E. Fleming	Associate	725.00	07/15/22	1.00	725.00	Draft open items list to complete bankruptcy cases
E. Fleming	Associate	725.00	07/25/22	0.80	580.00	Coordinate filing of two motions and two notices
E. Fleming	Associate	725.00	07/26/22	0.40	290.00	Coordinate filing of notice of expedited hearing
E. Fleming	Associate	725.00	07/26/22	0.30	217.50	Review docket to draft [REDACTED] [REDACTED]
Task Total:				2.80	2,209.50	

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Task: B130 Asset Disposition

J. Bentley	Partner	1,200.00	07/01/22	0.70	840.00	Correspondence with T. Ritschdorff re Siemens equipment (.2); correspondence with A. Gamliel re HP creditor request (.1); analysis of letter from Gary and Stan Fore attorney, Lloyd Ward and correspondence re same (.4)
J. Bentley	Partner	1,200.00	07/05/22	1.90	2,280.00	Correspondence with Lapowsky re entry of Bell and abandonment order (.3); correspondence and call with A. Chiarello, Bell counsel, re entry of Bell order (.4); analysis of L. Ward comments to Bell Order and numerous correspondence with counsel to lenders, Fore's, Bell and UST re same (.9); analysis of comments to abandonment order and correspondence re same (.3)
E. Fleming	Associate	725.00	07/05/22	0.70	507.50	Revise form of 363 order with comments received from Mr. Lloyd Ward (.2); review and revise communications with various case professionals re proposed orders (.5)
J. Bentley	Partner	1,200.00	07/06/22	0.70	840.00	Correspondence with A. Chiarello, Bell counsel, and J. Verloop re entry of Bell sale order and analysis thereof (.3); correspondence and calls with J. Verloop and R. Olson re open items in connection with liquidation (.4)
J. Bentley	Partner	1,200.00	07/06/22	0.30	360.00	Call and correspondence re removal of environmental waste with J. Verloop

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J. Bentley	Partner	1,200.00	07/07/22	1.30	1,560.00	Correspondence with J. Verloop re liquidation issues including removal of hazardous waste (.3); correspondence with Lapowsky re FCI litigation (.2); correspondence with R. Lehman re entry of Bell sale order and abandonment order and call re liquidation (.8)
E. Fleming	Associate	725.00	07/08/22	0.30	217.50	Confer with Oak Point Capital re purchase offer (.2); draft correspondence to J. Bentley related to same (.1)
J. Bentley	Partner	1,200.00	07/13/22	0.10	120.00	Correspondence with Lapowsky re status of Perfection auction
J. Bentley	Partner	1,200.00	07/14/22	0.60	720.00	Correspondence with Lapowsky re removal of oven from Machine facilities and removal of wall (.2); correspondence and call with A. Chiarello, Bell attorney re removal of materials (.4)
J. Bentley	Partner	1,200.00	07/15/22	0.30	360.00	Correspondence with T. Ritschdorff of Siemens re pickup of machine
J. Bentley	Partner	1,200.00	07/15/22	0.60	720.00	Correspondence with A. Stevenson of Perfection and R. Lehman re status of auction and gross sales
T. Walsh	Partner	1,385.00	07/15/22	0.40	554.00	Attend to premises clean up issues
T. Walsh	Partner	1,385.00	07/15/22	0.80	1,108.00	Review sale of lots charts and related communications

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J. Bentley	Partner	1,200.00	07/18/22	0.30	360.00	Correspondence with B. Watson and J. Verloop re environmental issues at Machine and removal of waste
E. Fleming	Associate	725.00	07/18/22	0.50	362.50	Begin researching [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/21/22	0.40	480.00	Correspondence with S. Kleba of Perfection and J. Verloop re [REDACTED]
J. Bentley	Partner	1,200.00	07/26/22	0.70	840.00	Correspondence and call with J. Verloop re pick up of chemical waste
J. Bentley	Partner	1,200.00	07/27/22	1.20	1,440.00	Call and correspondence with J. Verloop re [REDACTED] (.5); correspondence with Lapowsky re hazardous materials removal (.2); call with J. Verloop re [REDACTED] (.5)
Task Total:				11.80	13,669.50	

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Task: B160 Fee/Employment Applications

J. Bentley	Partner	1,200.00	07/06/22	0.10	120.00	Correspondence with R. Olson re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/08/22	0.30	360.00	Call and correspondence with Lapowsky re Scott Price re retention
T. Walsh	Partner	1,385.00	07/12/22	1.00	1,385.00	Review final fee statement
T. Walsh	Partner	1,385.00	07/13/22	2.00	2,770.00	Attend to fee negotiations (.8); fee analysis (.6); draft proposal re same (.6)
A. Suffern	Paralegal	340.00	07/14/22	3.80	1,292.00	Review and revise pre-bill
E. Fleming	Associate	725.00	07/15/22	0.40	290.00	Revise and circulate June fee statement entries
T. Walsh	Partner	1,385.00	07/15/22	0.80	1,108.00	Attend to UCC fee issues
J. Bentley	Partner	1,200.00	07/18/22	0.60	720.00	Correspondence with E. Fleming re [REDACTED] (.2); correspondence with J. Watson and J. Verloop re committee professional fees and review thereof (.4)
A. Suffern	Paralegal	340.00	07/18/22	1.70	578.00	Review and revise pre-bill

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T. Walsh	Partner	1,385.00	07/18/22	0.70	969.50	Attend to fee issues regarding compensation for UCC regarding compensation process
E. Fleming	Associate	725.00	07/20/22	0.50	362.50	Draft correspondence to A&M re [REDACTED] [REDACTED]
A. Suffern	Paralegal	340.00	07/20/22	1.80	612.00	Review and revise pre-bill
A. Suffern	Paralegal	340.00	07/21/22	0.90	306.00	Revise pre-bill
T. Walsh	Partner	1,385.00	07/21/22	1.00	1,385.00	Attend to fee negotiations for UCC Plan Administration
E. Fleming	Associate	725.00	07/22/22	0.30	217.50	Review and comment on draft A&M fee statement
T. Walsh	Partner	1,385.00	07/22/22	0.50	692.50	Attend to monthly fee issues
A. Suffern	Paralegal	340.00	07/25/22	4.40	1,496.00	Further revisions to pre-bill
J. Bentley	Partner	1,200.00	07/26/22	0.30	360.00	Correspondence with J. Watson re fees and estimate for June and July
T. Walsh	Partner	1,385.00	07/28/22	0.70	969.50	Attend to UCC fee issues (.2); Plan administrator fee issues (.5)
Task Total:				21.80	15,993.50	

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Task: B185 Assumption/Rejection of Leases and Contracts

J. Bentley	Partner	1,200.00	07/25/22	0.60	720.00	Call with E. Fleming re [REDACTED] (.2); review and comments to motion to reject lease and emergency motion and correspondence re same (.4)
E. Fleming	Associate	725.00	07/25/22	4.50	3,262.50	Confer with J. Bentley re [REDACTED] (.1); draft lease rejection motion (3.9); draft related motion to expedite (.5)
J. Bentley	Partner	1,200.00	07/26/22	0.20	240.00	Correspondence with J. Calfee re emergency hearing to reject lease
T. Walsh	Partner	1,385.00	07/27/22	1.00	1,385.00	Confer with J. Bentley, landlord re chemicals on site and lease rejection
T. Walsh	Partner	1,385.00	07/27/22	1.00	1,385.00	Attend to lease rejection motion hearing on 7/28
J. Bentley	Partner	1,200.00	07/28/22	3.60	4,320.00	Prepare for and participate in hearing re motion to reject Fore Machine lease (1.2); calls with A. Ryan of TX Attorney General office re lease rejection and chemicals on site (.7); correspondence and calls with J. Gitlin, attorney for Fore Machine landlord re lease rejection and chemicals on site (.7); calls and correspondence with J. Verloop re [REDACTED] (.8); correspondence with R. Lehman re [REDACTED] (.2).

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E. Fleming	Associate	725.00	07/28/22	2.10	1,522.50	Review docket to draft notes for hearing (1.1); attendance at hearing re motion to reject lease (.7); coordinate upload of order (.1); draft correspondence to J. Bentley re Midlantic research (.2)
T. Walsh	Partner	1,385.00	07/28/22	1.00	1,385.00	Attend to hearing on motion to reject lease
Task Total:				14.00	14,220.00	

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Task: B190 Other Contested Matters (excluding assumption/rejection motions)

T. Walsh	Partner	1,385.00	07/01/22	0.50	692.50	Review appeal and reconsideration issues
J. Bentley	Partner	1,200.00	07/02/22	0.40	480.00	Analysis of L. Ward letter re motions to sell/approve settlement agreement/abandoned to Bell, heard on June 29, 2022, the pending orders on such motions, and pending adversarial with Fore Machine Co., Inc (.1); correspondence with E. Fleming re [REDACTED] (.3)
E. Fleming	Associate	725.00	07/03/22	2.40	1,740.00	Draft and revise motion to dismiss adversary proceeding (2.1); correspondence with J. Bentley re [REDACTED] (.3)
J. Bentley	Partner	1,200.00	07/05/22	0.20	240.00	Correspondence with H. Genova of AIG re production of documents to J. Marshall
T. Walsh	Partner	1,385.00	07/05/22	0.80	1,108.00	Attend to appeal and reconsideration issues
T. Walsh	Partner	1,385.00	07/06/22	0.80	1,108.00	Review appeal and reconsideration issues
J. Bentley	Partner	1,200.00	07/07/22	0.30	360.00	Correspondence re Eden Fort Worth v Fore Aero Holdings lawsuit and notices
E. Fleming	Associate	725.00	07/07/22	0.50	362.50	Research [REDACTED] (.4); draft correspondence to J. Bentley re same (.1)

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J. Bentley	Partner	1,200.00	07/08/22	0.40	480.00	Correspondence with J. Verloop and A. Gamliel re Boeing inquiry on documents
E. Fleming	Associate	725.00	07/08/22	0.40	290.00	Research and draft correspondence to J. Bentley re bankruptcy rule 8002
J. Bentley	Partner	1,200.00	07/12/22	0.70	840.00	Correspondence with T. Walsh re [REDACTED] (.4); call with Lapowsky re proposed settlement re [REDACTED] (.3)
J. Bentley	Partner	1,200.00	07/12/22	0.50	600.00	Call with Lapowsky re [REDACTED]
E. Fleming	Associate	725.00	07/12/22	2.60	1,885.00	Begin researching and drafting [REDACTED]
J. Bentley	Partner	1,200.00	07/13/22	1.60	1,920.00	Correspondence and call with R. Lehman re [REDACTED] (.8); correspondence and call with E. Fleming re [REDACTED] (.8)
E. Fleming	Associate	725.00	07/13/22	8.70	6,307.50	Research [REDACTED] (2.8); draft and revise motion to extend time to file notice of appeal (2.0); draft and revise [REDACTED] (3.9)

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J. Bentley	Partner	1,200.00	07/14/22	3.00	3,600.00	Correspondence and call with E. Fleming re [REDACTED] [REDACTED] [REDACTED] and call with E. Fleming re [REDACTED] [REDACTED] (1.6); correspondence with Lapowsky re settlement (.2); correspondence with Lapowsky re conferring prior to filing motion to extend time to appeal (.3); comments to motion to reconsider and correspondence re same (.9)
E. Fleming	Associate	725.00	07/14/22	6.10	4,422.50	Follow up research re [REDACTED] [REDACTED] (2.2); draft and revise [REDACTED] [REDACTED] (2.4) confer with J. Bentley re [REDACTED] (.3); research [REDACTED] [REDACTED] (1.0); coordinate filing of same (.2)
D. Stauber	Partner	1,080.00	07/14/22	0.90	972.00	Email correspondence re tax analysis
T. Walsh	Partner	1,385.00	07/14/22	1.00	1,385.00	Review appeal investigation and motion for reconsideration
T. Walsh	Partner	1,385.00	07/14/22	1.50	2,077.50	Revise and edit [REDACTED] (.7); confer with E. Fleming and Lapowsky , J. Bentley re motion (.8)
J. Bentley	Partner	1,200.00	07/15/22	0.20	240.00	Correspondence with Lapowsky re motion to dismiss Fore Machine Inc. adversary proceeding

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J. Bentley	Partner	1,200.00	07/19/22	0.40	480.00	Correspondence and call with E. Fleming re [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	07/19/22	4.50	3,262.50	Review [REDACTED] [REDACTED] (.5); research [REDACTED] [REDACTED] (.9); draft analysis re same (.3); confer with J. Bentley re [REDACTED] (.2); research [REDACTED] [REDACTED] (2.2); draft analysis re [REDACTED] (.4)
E. Fleming	Associate	725.00	07/20/22	0.80	580.00	Draft motion to dismiss argument re attorney fees
J. Bentley	Partner	1,200.00	07/21/22	0.30	360.00	Review motion to dismiss FCI adversary proceeding and correspondence with E. Fleming re [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	07/21/22	1.90	1,377.50	Review, revise, and coordinate filing of motion to dismiss along with its exhibits
E. Fleming	Associate	725.00	07/25/22	0.50	362.50	Draft notice of hearing for motion to dismiss
T. Walsh	Partner	1,385.00	07/25/22	0.50	692.50	Attend to UCC litigation issues
Task Total:				42.40	38,225.50	

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Task: B210 Business Operations

J. Bentley	Partner	1,200.00	07/07/22	0.30	360.00	Correspondence with R. Olson re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/14/22	0.40	480.00	Analysis of correspondence from TCEQ regarding hazardous materials (.3); correspondence with Lapowsky re same (.1)
J. Bentley	Partner	1,200.00	07/15/22	1.40	1,680.00	Numerous correspondence with J. Verloop and Lapowsky re emptying of Fore Machine Premises
J. Bentley	Partner	1,200.00	07/15/22	0.60	720.00	Call and correspondence with J. Verloop re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/18/22	1.60	1,920.00	Correspondence with Lapowsky re break-in (.1); call and correspondence with A. Chiarello re break-in at Machine (.6); call and correspondence with J. Verloop re [REDACTED] (.9)
T. Walsh	Partner	1,385.00	07/18/22	0.30	415.50	Attend to communication issues with Debtor
J. Bentley	Partner	1,200.00	07/21/22	0.50	600.00	Correspondence with R. Olson and E. Fleming re [REDACTED]
E. Fleming	Associate	725.00	07/21/22	0.50	362.50	Coordinate filing of monthly operating reports
J. Bentley	Partner	1,200.00	07/25/22	0.40	480.00	Call and correspondence re [REDACTED] with J. Verloop

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T. Walsh	Partner	1,385.00	07/25/22	0.30	415.50	Attend to landlord issues
J. Bentley	Partner	1,200.00	07/26/22	1.10	1,320.00	Call and correspondence with Perfection re emptying facility (.5); calls with J. Verloop re [REDACTED] (.6).
T. Walsh	Partner	1,385.00	07/26/22	1.00	1,385.00	Attend to landlord issues
J. Bentley	Partner	1,200.00	07/29/22	1.20	1,440.00	Correspondence and calls with J. Verloop re [REDACTED] (.6); correspondence with D. McElhinney of Stretto re [REDACTED] (.3); correspondence with J. Gitlin attorney for landlord re pickup of chemicals from Machine facility (.3).
T. Walsh	Partner	1,385.00	07/29/22	1.00	1,385.00	Attend to landlord issues, abandonment issues, chemicals on site issues
Task Total:				10.60	12,963.50	

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Task: B230 Financing/Cash Collections

T. Walsh	Partner	1,385.00	07/01/22	0.30	415.50	Review cash flow issues
J. Bentley	Partner	1,200.00	07/05/22	0.40	480.00	Call with Stretto re [REDACTED] (.3); correspondence with Lapowsky re wind-down budget (.1)
T. Walsh	Partner	1,385.00	07/15/22	0.70	969.50	Review Fore Machine & Holding cash analysis and related communications
J. Bentley	Partner	1,200.00	07/19/22	0.20	240.00	Correspondence with J. Verloop and R. Olson re [REDACTED]
J. Bentley	Partner	1,200.00	07/21/22	1.20	1,440.00	Correspondence with J. Verloop and R. Olson [REDACTED] [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/25/22	0.70	840.00	Correspondence with J. Verloop and M. Sutherland re Regions auto-drafts against Fore Aero Holdings accounts (.4); correspondence with J. Verloop and R. Olson re [REDACTED] (.3)
J. Bentley	Partner	1,200.00	07/27/22	0.40	480.00	Correspondence with R. Olson [REDACTED]
Task Total:				3.90	4,865.00	

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Task: B240 Tax Issues

J. Bentley	Partner	1,200.00	07/01/22	1.10	1,320.00	Prepare for and participate on call with clients re [REDACTED] (.8); correspondence with E. Fleming re time [REDACTED] (.3)
E. Fleming	Associate	725.00	07/01/22	0.70	507.50	Research [REDACTED] (.4); correspondence with J. Bentley re [REDACTED] (.3)
J. Bentley	Partner	1,200.00	07/08/22	0.70	840.00	Correspondence with D. Stauber and J. Trapp re tax issues for liquidating debtors
D. Stauber	Partner	1,080.00	07/08/22	0.40	432.00	Email correspondence re: tax considerations
T. Trapp	Associate	1,020.00	07/08/22	1.00	1,020.00	Review factual background for [REDACTED] (.6); locate related guidance (.4)
J. Bentley	Partner	1,200.00	07/11/22	1.80	2,160.00	Call with D. Stauber and J. Trapp re [REDACTED] (1.6); analysis of [REDACTED] (.2)
D. Stauber	Partner	1,080.00	07/11/22	2.90	3,132.00	Tax advice re: [REDACTED]
T. Trapp	Associate	1,020.00	07/11/22	2.30	2,346.00	Conference call with J. Bentley to discuss [REDACTED] (.4); review [REDACTED] (1.9)

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D. Stauber	Partner	1,080.00	07/12/22	1.00	1,080.00	Email correspondence re: [REDACTED] [REDACTED]
T. Trapp	Associate	1,020.00	07/12/22	0.40	408.00	Review and advise re [REDACTED]
J. Bentley	Partner	1,200.00	07/15/22	0.30	360.00	Correspondence and call with D. Stauber re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/21/22	0.30	360.00	Correspondence with L. Spindler, Tarrant County attorney, re reserve for 2022 ad valorem taxes
T. Walsh	Partner	1,385.00	07/21/22	0.50	692.50	Conference J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	07/26/22	2.00	2,770.00	Attend to tax issues for Debtors filing issues, K-1 issues (1.5); conference J. Bentley re [REDACTED] (.5)
Task Total:				15.40	17,428.00	
Task: B260 Board of Directors Matters						
T. Walsh	Partner	1,385.00	07/28/22	1.00	1,385.00	Attend to D&O issues
Task Total:				1.00	1,385.00	

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Task: B310 Claims Administration and Objections

J. Bentley	Partner	1,200.00	07/05/22	1.60	1,920.00	Analysis of draft claim objection to Gary and Stan Fore claims, revisions thereto and correspondence re same
E. Fleming	Associate	725.00	07/05/22	0.40	290.00	Research [REDACTED] and draft correspondence re same
J. Bentley	Partner	1,200.00	07/06/22	0.20	240.00	Correspondence with Lapowsky re negotiation of FCI claim
E. Fleming	Associate	725.00	07/08/22	0.10	72.50	Draft correspondence to ImageNet Consulting re proof of claim
J. Bentley	Partner	1,200.00	07/11/22	0.30	360.00	Call and correspondence with J. Verloop re [REDACTED]
J. Bentley	Partner	1,200.00	07/12/22	1.00	1,200.00	Correspondence with E. Fleming re [REDACTED] (.1); revise draft objections to G. Fore and S. Fore claims and correspondence re same (.9)
E. Fleming	Associate	725.00	07/12/22	1.10	797.50	Revise and circulate FCI claim objections
T. Walsh	Partner	1,385.00	07/12/22	1.40	1,939.00	Review and revise objections to FCI and Fore's proofs of claim (.8); team calls re [REDACTED] (.6)
J. Bentley	Partner	1,200.00	07/14/22	0.10	120.00	Correspondence with Lapowsky re claims from Fair Harbor

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J. Bentley	Partner	1,200.00	07/15/22	0.20	240.00	Correspondence with E. Fleming re research [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	07/15/22	2.10	1,522.50	Analyze [REDACTED] to draft correspondence to J. Bentley re tota [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/18/22	0.70	840.00	Correspondence and call with R. Olson and J. Verloop re [REDACTED]
J. Bentley	Partner	1,200.00	07/19/22	0.10	120.00	Correspondence with J. Verloop and J. Marshall re AIG claim
E. Fleming	Associate	725.00	07/20/22	0.30	217.50	Correspond with paralegal team to [REDACTED] [REDACTED]
P. Stepan	Paralegal	385.00	07/20/22	0.40	154.00	Prepare email to E. Fleming re [REDACTED] [REDACTED] (.2); prepare email to Capitol Services [REDACTED] [REDACTED] (.2)
J. Bentley	Partner	1,200.00	07/21/22	0.60	720.00	Review of and comments to objections to Fore claims
E. Fleming	Associate	725.00	07/21/22	2.20	1,595.00	Review, revise and coordinate the filing of claims objections along with their exhibits
E. Fleming	Associate	725.00	07/21/22	0.70	507.50	Review and draft correspondence with paralegal team re [REDACTED] (.4); review

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UCC searches (.3)

P. Stepan	Paralegal	385.00	07/21/22	0.70	269.50	Several emails with E. Fleming re [REDACTED] [REDACTED] (.3); prepare email to Capitol Services re [REDACTED] [REDACTED] (.2); prepare email to E. Fleming [REDACTED] [REDACTED] (.2)
P. Stepan	Paralegal	385.00	07/22/22	0.20	77.00	Prepare email to E. Fleming [REDACTED] [REDACTED]
P. Stepan	Paralegal	385.00	07/25/22	0.20	77.00	Prepare email to E. Fleming [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	07/26/22	0.20	240.00	Correspondence with J. Verloop re [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	07/27/22	0.30	217.50	Review and draft correspondence with client re [REDACTED] (.2); draft correspondence to J. Bentley re [REDACTED] [REDACTED] (.1)
Task Total:				15.10	13,736.50	

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Task: B320 Plan and Disclosure Statement (including Business Plan)

T. Walsh	Partner	1,385.00	07/01/22	0.80	1,108.00	Attend to Machine effective date timing/open issues (.6); team call re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	07/07/22	1.50	2,077.50	Attend to effect date issues; open items to be accomplished; team meeting re the [REDACTED]
T. Walsh	Partner	1,385.00	07/12/22	1.00	1,385.00	Multiple communications regarding Plan Administration budget issues with R. Lapowsky and J. Bentley (.5); attend to appeal issues (.5)
J. Bentley	Partner	1,200.00	07/13/22	2.40	2,880.00	Correspondence with Lapowsky re plan effective date and conditions to effectiveness (.3); comments to plan administrator agreement and correspondence and calls with T. Vandell of Stretto re [REDACTED] (1.8); Correspondence with Lapowsky re draft of plan administrator agreement and call re same (.3)
T. Walsh	Partner	1,385.00	07/13/22	0.90	1,246.50	Communications regarding Plan Administration budget issues with G. Barger (.1); review multiple correspondence re same (.8)
T. Walsh	Partner	1,385.00	07/13/22	0.50	692.50	Review draft proposed Plan Administrator agreement and related correspondence
T. Walsh	Partner	1,385.00	07/14/22	0.70	969.50	Review communications re Plan Administrator agreement and related correspondence

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J. Bentley	Partner	1,200.00	07/15/22	1.00	1,200.00	Correspondence with Lapowsky and with R. Lehman and J. Verloop re Regions payoff letter (.2); correspondence with Lapowsky re plan administrator (.2); call with D. McElhinney and T. Vandell re [REDACTED] (.6)
E. Fleming	Associate	725.00	07/15/22	0.50	362.50	Draft notice of effective date
T. Walsh	Partner	1,385.00	07/15/22	0.50	692.50	Review R. Lapowsky comments to Plan Administrator agreement
T. Walsh	Partner	1,385.00	07/15/22	0.80	1,108.00	Attend to open issues re Plan Administration (.5); review and revise agreement (.3)
J. Bentley	Partner	1,200.00	07/18/22	0.90	1,080.00	Prepare for and participate on call with Stretto re [REDACTED] (.5); revise plan administrator agreement (.4)
E. Fleming	Associate	725.00	07/18/22	0.50	362.50	Confer with Stretto team regarding [REDACTED]
J. Bentley	Partner	1,200.00	07/19/22	1.90	2,280.00	Revise plan administrator agreement
J. Bentley	Partner	1,200.00	07/21/22	3.40	4,080.00	Prepare for and participate on call with R. Lehman re [REDACTED] (1.4); correspondence and call with D. McElhinney of Stretto re [REDACTED] (.4); revise plan administrator agreement and correspondence with Lapowsky re same (1.3); correspondence with D. McElhinney of Stretto re

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$$\frac{d}{dt} \left(\int_{\Omega} u^2 dx \right) = -2 \int_{\Omega} u \Delta u dx + 2 \int_{\partial \Omega} u \frac{\partial u}{\partial n} dx \quad (.3)$$
[illegible]

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T. Walsh	Partner	1,385.00	07/25/22	0.70	969.50	Attend to effective date issues
J. Bentley	Partner	1,200.00	07/26/22	0.20	240.00	Correspondence with Lapowsky re plan administrator agreement
J. Bentley	Partner	1,200.00	07/27/22	4.00	4,800.00	Call with R. Lehman re [REDACTED] (.9); correspondence with Lapowsky re wind-down reserve (.1); correspondence and call with D. McElhinney of Stretto re [REDACTED] (.8); correspondence with Lapowsky and J. Verloop re payoff letter (.6); call with K. Staton of Jackson Walker, attorney for Old Republic re mediation (.7); call and correspondence with J. Verloop re [REDACTED] (.4); analysis of Jackson Walker waiver letter and correspondence re same (.3); correspondence with J. Verloop re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	07/27/22	0.80	1,108.00	Calls with J. Bentley re [REDACTED]
J. Bentley	Partner	1,200.00	07/29/22	0.40	480.00	Correspondence with J. Verloop re [REDACTED]
Task Total:				30.30	38,142.00	

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Disbursements & Other Charges

Description	Amount
Airfare	741.20
Transcript Fees	189.00
Travel - Long Distance Transportation	30.00

Total Due This Invoice \$173,798.20

Summary of Accounts Receivable (MATTER LEVEL)					
Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
05/31/22	2865720		704,219.99	568,136.09	136,083.90
06/29/22	2869564		480,782.78	387,424.18	93,358.60
07/31/22	2874687		345,210.33	0.00	345,210.33
Total					650,760.83

EXHIBIT E - 6
August Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
C/O Aero Components LLC
Jens Verloop (jverloop@foreaero.com)
5124 Kaltenbrun Rd.
Fort Worth, TX 76119

Invoice No. 2884070
Invoice Date 09/30/22
Client Matter No 201593.00004

Professional Services and Expenses through 08/31/22

<u>Task Code</u>	<u>Task Description</u>	<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	1,452.50	
B130	Asset Disposition	637.00	
B160	Fee/Employment Applications	13,972.50	
B185	Assumption/Rejection of Leases and Contracts	1,800.00	
B190	Other Contested Matters (excluding assumption/rejection motions)	35,741.00	
B210	Business Operations	1,440.00	
B240	Tax Issues	2,640.00	
B260	Board of Directors Matters	240.00	
B310	Claims Administration and Objections	39,714.00	
B320	Plan and Disclosure Statement (including Business Plan)	95,019.50	
Sub Total		192,656.50	528.34
Total Fees and Expenses			193,184.84

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/08	1,452.50	
	Task Total			1,452.50
B130	Asset Disposition	2022/08	637.00	
	Task Total			637.00
B160	Fee/Employment Applications	2022/08	13,972.50	
	Task Total			13,972.50
B185	Assumption/Rejection of Leases and Contracts	2022/08	1,800.00	
	Task Total			1,800.00
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/08	35,741.00	
	Task Total			35,741.00
B210	Business Operations	2022/08	1,440.00	
	Task Total			1,440.00
B240	Tax Issues	2022/08	2,640.00	
	Task Total			2,640.00
B260	Board of Directors Matters	2022/08	240.00	
	Task Total			240.00
B310	Claims Administration and Objections	2022/08	39,714.00	
	Task Total			39,714.00

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Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B320	Plan and Disclosure Statement (including Business Plan)	2022/08	95,019.50	
	Task Total			95,019.50
	Total Fees			192,656.50

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Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Partner	J. Bentley	1,200.00	0.30	360.00
		Associate	E. Fleming	725.00	0.10	72.50
		Paralegal	A. Suffern	340.00	3.00	1,020.00
		Category Total:			3.40	1,452.50
B130	Asset Disposition	Partner	T. Walsh	1,385.00	0.20	277.00
		Partner	J. Bentley	1,200.00	0.30	360.00
		Category Total:			0.50	637.00
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	3.00	4,155.00
		Partner	J. Bentley	1,200.00	2.30	2,760.00
		Associate	E. Fleming	725.00	2.70	1,957.50
		Paralegal	A. Suffern	340.00	15.00	5,100.00
		Category Total:			23.00	13,972.50
B185	Assumption/Rejection of Leases and Contracts	Partner	J. Bentley	1,200.00	1.50	1,800.00
		Category Total:			1.50	1,800.00
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	8.60	11,911.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	J. Bentley	1,200.00	5.60	6,720.00
		Associate	E. Fleming	725.00	23.60	17,110.00
		Category Total:			37.80	35,741.00
B210	Business Operations	Partner	J. Bentley	1,200.00	1.20	1,440.00
		Category Total:			1.20	1,440.00
B240	Tax Issues	Partner	J. Bentley	1,200.00	2.20	2,640.00
		Category Total:			2.20	2,640.00
B260	Board of Directors Matters	Partner	J. Bentley	1,200.00	0.20	240.00
		Category Total:			0.20	240.00
B310	Claims Administration and Objections	Partner	T. Walsh	1,385.00	1.40	1,939.00
		Partner	J. Bentley	1,200.00	22.90	27,480.00
		Associate	E. Fleming	725.00	14.20	10,295.00
		Category Total:			38.50	39,714.00
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	14.70	20,359.50
		Partner	J. Bentley	1,200.00	42.40	50,880.00
		Associate	E. Fleming	725.00	32.80	23,780.00

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<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
			Category Total:		89.90	95,019.50
Grand Total All Categories		Partner	T. Walsh	1,385.00	27.90	38,641.50
		Partner	J. Bentley	1,200.00	78.90	94,680.00
		Associate	E. Fleming	725.00	73.40	53,215.00
		Paralegal	A. Suffern	340.00	18.00	6,120.00
		Grand Total:			198.20	192,656.50

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Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
078	Document Imaging & OCR	2022/08	282.56	
	Cost Code Total			282.56
080	Computerized Legal Research	2022/08	245.78	
	Cost Code Total			245.78
	Total Disbursements			528.34

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Professional Fees Statement

<u>Atty</u> <u>Task: B110 Case Administration</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
A. Suffern	Paralegal	340.00	08/01/22	0.60	204.00	Serve Monthly Fee Statement
A. Suffern	Paralegal	340.00	08/10/22	0.30	102.00	File Debtors' Joinder to Objection of Newspring Mezzanine Capital III, L.P. and Southfield Mezzanine Capital, L.P. to Motion of Regions Bank and Regions Commercial Equipment Finance, LLC (A) to Disburse Escrow Funds in Accordance with Settlement and Sale Agreement and (B) to Allow Proof of Claim Against Aero Components, LLC
J. Bentley	Partner	1,200.00	08/23/22	0.30	360.00	Correspondence w/ R. Lehman re [REDACTED]
E. Fleming	Associate	725.00	08/25/22	0.10	72.50	Coordinate upload of proposed order to chambers
A. Suffern	Paralegal	340.00	08/30/22	2.10	714.00	Prepare 8/30/22 hearing binders
Task Total:				3.40	1,452.50	

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Task: B130 Asset Disposition

J. Bentley	Partner	1,200.00	08/05/22	0.30	360.00	Correspondence w/ Lapowsky re Fore reserve and Bell Sale Order
T. Walsh	Partner	1,385.00	08/23/22	0.20	277.00	Review V. Altomare materials correspondence re same
Task Total:				0.50	637.00	

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Task: B160 Fee/Employment Applications

A. Suffern	Paralegal	340.00	08/01/22	1.60	544.00	Finalize invoice in preparation of fee statement
A. Suffern	Paralegal	340.00	08/01/22	0.30	102.00	Correspondence with T. Walsh and E. Fleming pertaining to [REDACTED]
A. Suffern	Paralegal	340.00	08/01/22	0.20	68.00	Correspondence with J. Zhao (Billing) pertaining to [REDACTED]
T. Walsh	Partner	1,385.00	08/02/22	0.70	969.50	Continued negotiations with G. Barger re settlement
T. Walsh	Partner	1,385.00	08/03/22	0.20	277.00	Review of communications re fees
T. Walsh	Partner	1,385.00	08/03/22	0.50	692.50	Attend to fee statement issues
A. Suffern	Paralegal	340.00	08/05/22	5.10	1,734.00	Review and revise July 2022 pre-bill
A. Suffern	Paralegal	340.00	08/09/22	0.20	68.00	Correspondence with J. Zhao re [REDACTED]
J. Bentley	Partner	1,200.00	08/10/22	0.50	600.00	Correspondence w/J. Verloop re [REDACTED] (.2); call w/J. Watson re fees (.3)
J. Bentley	Partner	1,200.00	08/11/22	0.40	480.00	Correspondence w/Lapowsky re committee fees (.2); correspondence w/J. Verloop re [REDACTED] (.2)

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A. Suffern	Paralegal	340.00	08/16/22	1.60	544.00	Further review and edits to prebill
E. Fleming	Associate	725.00	08/17/22	1.00	725.00	Revise terms of [REDACTED]
A. Suffern	Paralegal	340.00	08/17/22	0.40	136.00	Circulate prebill for edits by timekeepers
A. Suffern	Paralegal	340.00	08/18/22	0.60	204.00	Further edits to prebill
T. Walsh	Partner	1,385.00	08/22/22	0.40	554.00	Attend to fee statement issues
J. Bentley	Partner	1,200.00	08/23/22	0.20	240.00	Correspondence w/ J. Watson re committee fees
E. Fleming	Associate	725.00	08/23/22	1.70	1,232.50	Revise [REDACTED] (.7); revise [REDACTED] (.5); revise [REDACTED] (.5)
T. Walsh	Partner	1,385.00	08/23/22	0.50	692.50	Review [REDACTED]
J. Bentley	Partner	1,200.00	08/24/22	0.40	480.00	Correspondence w/ S. Price re retention application
J. Bentley	Partner	1,200.00	08/24/22	0.50	600.00	Correspondence w/ Lapowsky re motion and order re plan modification, plan administrator agreement, settlement agreement and tax preparer motion

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T. Walsh	Partner	1,385.00	08/24/22	0.70	969.50	Attend to [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	08/29/22	0.30	360.00	Call w/J. Watson re committee fees (.2); correspondence w/ Lapowsky re committee fees (.1)
A. Suffern	Paralegal	340.00	08/30/22	3.10	1,054.00	Prepare data for use in final fee application
A. Suffern	Paralegal	340.00	08/31/22	1.90	646.00	Review and edit re-bill
Task Total:				23.00	13,972.50	

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Task: B185 Assumption/Rejection of Leases and Contracts

J. Bentley	Partner	1,200.00	08/01/22	0.20	240.00	Correspondence w/ J. Gitlin, attorney for landlord, and Lapowsky re turnover of leased premises pursuant to confirmation order
J. Bentley	Partner	1,200.00	08/02/22	0.70	840.00	Call and correspondence w/ G. Klent, insurance broker re lease rejection (.4); correspondence w/ landlord re lease rejection and insurance issues related to removal of waste (.3)
J. Bentley	Partner	1,200.00	08/04/22	0.60	720.00	Correspondence and call w/ J. Verloop re [REDACTED] [REDACTED]
Task Total:				1.50	1,800.00	

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Task: B190 Other Contested Matters (excluding assumption/rejection motions)

T. Walsh	Partner	1,385.00	08/01/22	1.50	2,077.50	Review communications on Perfection and TopCo issues (.5); conference J. Bentley re [REDACTED] (.5); conference client re same (.5)
J. Bentley	Partner	1,200.00	08/02/22	0.20	240.00	Call w/ Lapowsky re settlement agreement
T. Walsh	Partner	1,385.00	08/04/22	1.00	1,385.00	Attend to litigation issues; motion to dismiss
J. Bentley	Partner	1,200.00	08/05/22	0.70	840.00	Correspondence w/ Lapowsky re budget (.3); correspondence w/ Lapowsky re Regions' response and review of response (.4)
T. Walsh	Partner	1,385.00	08/05/22	0.30	415.50	Investigate [REDACTED] [REDACTED]
T. Walsh	Partner	1,385.00	08/05/22	0.40	554.00	Review objection to Regions' motion to compel disbursements and related communications
T. Walsh	Partner	1,385.00	08/05/22	0.80	1,108.00	Attend to motion to dismiss issues
E. Fleming	Associate	725.00	08/08/22	6.60	4,785.00	Draft [REDACTED] (.7); draft [REDACTED] [REDACTED] (5.9)
T. Walsh	Partner	1,385.00	08/08/22	0.80	1,108.00	Review order revisions from Stevens & Lee and related communication

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T. Walsh	Partner	1,385.00	08/08/22	0.50	692.50	Investigate status of Regions' motion to distribute
E. Fleming	Associate	725.00	08/09/22	1.20	870.00	Revise [REDACTED] (.7); coordinate filing of revised 2002 list (.1); review FCI filings (.4)
T. Walsh	Partner	1,385.00	08/09/22	0.50	692.50	Review revised objection re Regions' motion on distribution
T. Walsh	Partner	1,385.00	08/09/22	0.80	1,108.00	Attend to [REDACTED]
J. Bentley	Partner	1,200.00	08/10/22	1.20	1,440.00	Correspondence w/ E. Fleming re [REDACTED] (.3); correspondence w/ J. Verloop re [REDACTED] (.4); call and correspondence w/ Lapowsky re settlement and case status (.5)
E. Fleming	Associate	725.00	08/10/22	2.10	1,522.50	Draft, revise, and coordinate filing of joinder (1.0); revise lender objection (1.1)
T. Walsh	Partner	1,385.00	08/10/22	0.50	692.50	Attend to joinder issue (.3); communications with E. Fleming (.2)
T. Walsh	Partner	1,385.00	08/10/22	1.00	1,385.00	Attend to Regions' objection
E. Fleming	Associate	725.00	08/23/22	0.90	652.50	Confer with J. Bentley re [REDACTED]
J. Bentley	Partner	1,200.00	08/24/22	0.90	1,080.00	Numerous correspondence and calls w/ Lapowsky and T. Walsh re settlement agreement

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J. Bentley	Partner	1,200.00	08/24/22	0.70	840.00	Comments to emergency motions for hearing and correspondence w/ E. Fleming re [REDACTED]
E. Fleming	Associate	725.00	08/24/22	8.50	6,162.50	Research in connection with [REDACTED] (2.3) research [REDACTED] (.9); begin drafting reply (5.3)
E. Fleming	Associate	725.00	08/24/22	0.50	362.50	Draft [REDACTED]
J. Bentley	Partner	1,200.00	08/25/22	0.20	240.00	Correspondence w/ Lapowsky re settlement agreement
E. Fleming	Associate	725.00	08/25/22	2.30	1,667.50	Draft witness and exhibit list for hearing in main case (.7); draft witness and exhibit list for hearing in adversary proceeding (.3); draft agenda for August 30 hearing (1.0); confer with J. Bentley re [REDACTED] (.3)
T. Walsh	Partner	1,385.00	08/25/22	0.50	692.50	Attend to expedited hearing issues (.2); review correspondence (.1); attend to [REDACTED] with J. Bentley (.2)
E. Fleming	Associate	725.00	08/26/22	1.50	1,087.50	Review updates to the docket to revise draft agenda (.9); draft correspondence to J. Bentley re [REDACTED] (.3); confer with Fore vendor re rental unit (.1); review and draft correspondence with client re [REDACTED] (.2)
J. Bentley	Partner	1,200.00	08/28/22	0.50	600.00	Correspondence w/ E. Fleming re [REDACTED] (.2); preliminary review of revised reply (.3)

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J. Bentley	Partner	1,200.00	08/29/22	1.20	1,440.00	Analysis of Fore Machine Company Inc. Motion for Withdrawal (.8); call and correspondence re Reply to Motion for Withdrawal (.4)
			Task Total:	37.80	35,741.00	

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Fore Machine LLC

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Task: B210 Business Operations

J. Bentley	Partner	1,200.00	08/08/22	0.50	600.00	Call w/ R. Lehman re [REDACTED]
J. Bentley	Partner	1,200.00	08/09/22	0.20	240.00	Correspondence w/ T. Walsh re [REDACTED]
J. Bentley	Partner	1,200.00	08/24/22	0.50	600.00	Correspondence w/ J. Verloop re [REDACTED]
Task Total:				1.20	1,440.00	

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Fore Machine LLC

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Task: B240 Tax Issues

J. Bentley	Partner	1,200.00	08/01/22	0.30	360.00	Correspondence and call w/ L. Spindler re Tarrant County 2022 estimated tax assessment
J. Bentley	Partner	1,200.00	08/10/22	0.20	240.00	Correspondence w/ Lapowsky re taxes
J. Bentley	Partner	1,200.00	08/11/22	0.70	840.00	Call and correspondence w/ R. Lehman re [REDACTED]
J. Bentley	Partner	1,200.00	08/23/22	1.00	1,200.00	Comments to [REDACTED] (.8); correspondence w/ S. Price re same (.2)
Task Total:				2.20	2,640.00	

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Task: B260 Board of Directors Matters

J. Bentley	Partner	1,200.00	08/10/22	0.20	240.00	Correspondence w/ E. Fleming re [REDACTED]
Task Total:				0.20	240.00	

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Fore Machine LLC

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Task: B310 Claims Administration and Objections

T. Walsh	Partner	1,385.00	08/04/22	0.20	277.00	Review admin claim filed by GL Eden
J. Bentley	Partner	1,200.00	08/05/22	0.60	720.00	Correspondence w/ E. Fleming re [REDACTED] (.2); analysis of landlord motion for payment of admin claim (.4)
J. Bentley	Partner	1,200.00	08/23/22	1.40	1,680.00	Analysis of FCI response to claim objection and outline of response (.9); conf. w/ E. Fleming re [REDACTED] (.5)
J. Bentley	Partner	1,200.00	08/25/22	2.00	2,400.00	Correspondence w/ E. Fleming re [REDACTED] (.2); correspondence w/ creditor V. Altomare re claim (.3); correspondence w/ J. Verloop and E. Fleming re [REDACTED] (.3); analysis of [REDACTED] and [REDACTED] correspondence w/ E. Fleming re [REDACTED] (.4); preliminary review of response to Gary and Stan Fore Reply to claim objection (.8)
E. Fleming	Associate	725.00	08/25/22	6.40	4,640.00	Review and draft correspondence with J. Verloop re [REDACTED] (.2); draft and revise reply to FCI proofs of claim (6.2)
J. Bentley	Partner	1,200.00	08/26/22	5.20	6,240.00	Analysis of Gary and Stan Fore Reply to claim objection and motion to dismiss (.5); revise draft reply to Gary and Stan Fore Reply to claim objection and research in connection therewith (3.9); correspondence w/ E. Fleming, T. Walsh and

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						R. Lehman re [REDACTED] [REDACTED] (.5); correspondence w/ H. Brown re [REDACTED] (.3)
T. Walsh	Partner	1,385.00	08/26/22	0.70	969.50	Attend to Gary and Stan Fore claim issues
E. Fleming	Associate	725.00	08/28/22	0.40	290.00	Revise draft reply re claims objections
J. Bentley	Partner	1,200.00	08/29/22	0.80	960.00	Correspondence w/ E. Fleming re [REDACTED] [REDACTED] (.2); call and correspondence w/ H. Browne re [REDACTED] [REDACTED] (.6)
J. Bentley	Partner	1,200.00	08/29/22	3.40	4,080.00	Revise Liquidating Debtors' Response to Fore Machine Company Inc.'s Response to Claim Objection
T. Walsh	Partner	1,385.00	08/29/22	0.30	415.50	Review reply re Gary and Stan Fore claim
J. Bentley	Partner	1,200.00	08/30/22	9.50	11,400.00	Call w/ J. Marshall re hearing on Fore claims (.2); prepare for and participate in hearing on Fore Claims Objection and Regions' Motion (4.5); revise Liquidating Debtors' Opposition to motion to withdraw reference (3.4); call w/ Lapowsky re hearing on Fore Claims Objections (.2); call w/ J. Verloop re [REDACTED] [REDACTED] (.4); call and correspondence w/ H. Browne re [REDACTED] (.3); correspondence w/ M. Sutherland of Regions' re hearing (.3); call w/ J. Gitlin, counsel to Fore Machine landlord re hazardous material removal (.2)

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E. Fleming	Associate	725.00	08/30/22	7.40	5,365.00	Attendance at hearing re Gary Fore claims (4.0); draft proposed forms of order denying claims (.6); coordinate with A. Suffern to prepare required hearing binders (.5); draft [REDACTED] [REDACTED] (1.0); draft [REDACTED] [REDACTED] (.4); research [REDACTED] [REDACTED] (.5); coordinate filing of opposition brief (.2); draft calendar invites for upcoming deadlines (.2)
T. Walsh	Partner	1,385.00	08/30/22	0.20	277.00	Review communications re Gary and Stan Fore claim
			Task Total:	38.50	39,714.00	

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Task: B320 Plan and Disclosure Statement (including Business Plan)

J. Bentley	Partner	1,200.00	08/01/22	5.40	6,480.00	Draft motion to amend plan (.6); draft order amending plan (.8); analysis of plan in connection with amendments (1.4); correspondence w/ Lapowsky re effective date and remaining conditions precedent (.3); correspondence and calls w/ J. Verloop re [REDACTED] (.7); correspondence w/ L. Young of UST office re UST fees in connection with Effective Date (.3); correspondence w/ J. Verloop and R. Olson re [REDACTED] (.4); revise plan administrator agreement (.8); correspondence w/ Lapowsky and D. Giattino re plan administrator agreement (.1)
E. Fleming	Associate	725.00	08/01/22	0.80	580.00	Research [REDACTED] [REDACTED]
T. Walsh	Partner	1,385.00	08/01/22	1.00	1,385.00	Review 3-way agreement, plan administrator agreement and communications related thereto
J. Bentley	Partner	1,200.00	08/02/22	5.30	6,360.00	Draft motion to amend Liquidating Debtors' plan of liquidation (2.9); revise draft order re amendments to Liquidating Debtors' plan of liquidation (.4); calls w/ J. Verloop re [REDACTED] (.6); call w/ D. McElhinney re [REDACTED] (.4); correspondence w/ insurance broker re D&O policy and coverage for plan administrator (.3); comments to draft motion for expedited hearing (.6); correspondence w/ Lapowsky re same (.1)

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E. Fleming	Associate	725.00	08/02/22	5.00	3,625.00	Confer with J. Bentley re [REDACTED] (.1); circulate as-filed notice of Aero effective date (.1); revise notice of Machine effective date to reflect plan requirements (1.4); draft motion for emergency hearing re plan amendment motion (1.3); revise motion to amend liquidating plan (1.0); revise related order (.3) research [REDACTED] (.8)
T. Walsh	Partner	1,385.00	08/02/22	1.20	1,662.00	Review plan administrator agreement and communications related thereto
T. Walsh	Partner	1,385.00	08/02/22	0.80	1,108.00	Review revised Machine motion re liquidating plan
E. Fleming	Associate	725.00	08/03/22	6.80	4,930.00	Research [REDACTED] (1.9); research [REDACTED] (.5); begin drafting application for final decree (4.4)
T. Walsh	Partner	1,385.00	08/03/22	0.50	692.50	Review effective date communications (.3); conference with J. Bentley re [REDACTED] (.2)
T. Walsh	Partner	1,385.00	08/03/22	0.80	1,108.00	Attend to P4G issues on 3-way agreement
T. Walsh	Partner	1,385.00	08/03/22	0.80	1,108.00	Review brief in support of confirmation
J. Bentley	Partner	1,200.00	08/04/22	1.60	1,920.00	Call w/ T. Walsh re [REDACTED] (.3); review motion to close case (.4); correspondence w/ R. Olson re [REDACTED] (.4); correspondence w/ D. McElhinney of Stretto re [REDACTED] (.3); correspondence w/ J. Watson (.2)

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E. Fleming	Associate	725.00	08/04/22	3.00	2,175.00	Draft and revise application for final decree
T. Walsh	Partner	1,385.00	08/04/22	0.50	692.50	Attend to effective date issues
J. Bentley	Partner	1,200.00	08/05/22	0.80	960.00	Revise order modifying liquidating plan and correspondence w/ Lapowsky re same
E. Fleming	Associate	725.00	08/05/22	1.00	725.00	Review and revise plan administrator agreement with comments from J. Bentley
T. Walsh	Partner	1,385.00	08/05/22	0.80	1,108.00	Review and revise order modifying liquidating plan
T. Walsh	Partner	1,385.00	08/05/22	0.50	692.50	Attend to effective date issues
T. Walsh	Partner	1,385.00	08/05/22	0.50	692.50	Attend to plan amendments
J. Bentley	Partner	1,200.00	08/08/22	0.50	600.00	Correspondence w/ J. Verloop re [REDACTED] (.2); correspondence and call w/ J. Verloop re [REDACTED] (.3)
E. Fleming	Associate	725.00	08/08/22	2.50	1,812.50	Revise plan administrator agreement with comments from secured lenders (.7); revise motion to amend and related order (1.8)

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T. Walsh	Partner	1,385.00	08/08/22	0.30	415.50	Review comments to plan administrator agreement and related communications
T. Walsh	Partner	1,385.00	08/09/22	0.80	1,108.00	Investigate status of 3-way agreement
T. Walsh	Partner	1,385.00	08/09/22	0.20	277.00	Investigate case deadlines re objections
T. Walsh	Partner	1,385.00	08/10/22	0.50	692.50	Investigate taxes and effective date issue and review related correspondence
T. Walsh	Partner	1,385.00	08/10/22	1.00	1,385.00	Review revised 3-way agreement and related correspondence
J. Bentley	Partner	1,200.00	08/11/22	0.30	360.00	Correspondence w/J. Verloop re [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	08/11/22	2.00	1,450.00	Research [REDACTED] [REDACTED] to draft analysis re same for J. Bentley
T. Walsh	Partner	1,385.00	08/11/22	1.00	1,385.00	Continued 3-way agreement negotiations with Stevens & Lee; conference with J. Bentley re [REDACTED]; conference with J. Bentley re [REDACTED] [REDACTED]
J. Bentley	Partner	1,200.00	08/15/22	3.40	4,080.00	Correspondence and calls w/J. Verloop and R. Olson re [REDACTED] [REDACTED] (1.4); correspondence w/Lapowsky re settlement agreement (.4); revise agreement and correspondence re same (.5); correspondence w/E. Fleming re [REDACTED]

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correspondence and call w/D. McElhinney of Stretto re [REDACTED] (.5); correspondence w/J. Watson re committee fees(.3).

J. Bentley	Partner	1,200.00	08/16/22	7.10	8,520.00	Revise motion to modify plan (1.8); revise order to modify plan (.9); revise plan administration agreement (1.2); call w/ D. McElhinney re [REDACTED] (.6); call w/ J. Watson re committee fees and motion to compel (.2); correspondence w/ Lapowsky re plan modification motion and two/three party agreement (.2); correspondence w/ Lapowsky re committee fees and analysis of DIP Order (.4); call w/ J. Gitlin re landlord issues and Ingenium contract (.4); review of Ingenium contract and correspondence w/ Lapowsky re same (.4); analysis of revised budget and correspondence w/ T. Walsh re [REDACTED] (.7); call w/ Lapowsky re budget (.3).
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J. Bentley	Partner	1,200.00	08/17/22	3.30	3,960.00	Revise motion to modify plan (.7); revise order to modify plan (.4); revise plan administration agreement (.3); correspondence w/ Lapowsky re motion, order and plan admin agreement (.2); correspondence w/ D. McElhinney re [REDACTED] (.3); call w/ J. Watson re committee fees and motion to compel (.2); correspondence and calls w/ Lapowsky re plan modification motion and two/three party agreement and committee fees (.2); review of [REDACTED] (.8); correspondence w/ E. Fleming re [REDACTED] (.2).
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J. Bentley	Partner	1,200.00	08/18/22	3.30	3,960.00	Correspondence w/ Lapowsky re motion, order and plan admin agreement (.4); correspondence w/ D. McElhinney re [REDACTED] (.3); revise motion to modify plan (.8); revise order to modify plan (.5); revise plan administration agreement (.3); correspondence w/ J. Watson re committee fees and motion to compel (.3); correspondence and call to Lapowsky re plan modification motion and two/three party agreement and committee fees (.4); correspondence w/ J. Verloop re [REDACTED] (.3).
J. Bentley	Partner	1,200.00	08/19/22	4.50	5,400.00	Prepare for and participate on call with Lapowsky re plan, effective date and professional fees (.6); analysis of plans and cash collateral orders (.4); calls w/ T. Walsh (.5); correspondence w/ Lapowsky re three-party agreement (.7); correspondence and calls w/ J. Verloop re [REDACTED] (1.3); analysis of liquidating debtor budget and correspondence re same (1.2); correspondence w/ E. Fleming re [REDACTED] (.3).
J. Bentley	Partner	1,200.00	08/22/22	2.30	2,760.00	Correspondence and calls w/ T. Walsh re [REDACTED] (.8); correspondence w/ Lapowsky re Agreement w/ Lenders (.2); analysis of [REDACTED] and correspondence w/ E. Fleming re [REDACTED] (.4); revise agreement w/ lenders (.3); correspondence and w/ J. Verloop re [REDACTED] (.6)
E. Fleming	Associate	725.00	08/22/22	1.30	942.50	Research [REDACTED] and draft analysis of same for J. Bentley

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T. Walsh	Partner	1,385.00	08/22/22	0.30	415.50	Review [REDACTED]; conference with J. Bentley re [REDACTED]
T. Walsh	Partner	1,385.00	08/22/22	0.80	1,108.00	Review communications regarding plan modification issues
J. Bentley	Partner	1,200.00	08/23/22	0.40	480.00	Revise motion for plan modification, order re same, and plan administrator agreement
J. Bentley	Partner	1,200.00	08/23/22	0.20	240.00	Correspondence w/ Lapowsky re Agreement w/ lenders
T. Walsh	Partner	1,385.00	08/23/22	1.00	1,385.00	Call with J. Bentley re [REDACTED] (.3); review updated fee issues and plan modification issues (.7)
J. Bentley	Partner	1,200.00	08/24/22	0.10	120.00	Correspondence w/ Lapowsky re Committee fees
E. Fleming	Associate	725.00	08/24/22	0.80	580.00	Finalize and coordinate filing of motion to amend liquidating plan (.4); coordinate filing of motion to expedite (.2); correspond with court deputy re same (.2)
E. Fleming	Associate	725.00	08/24/22	0.50	362.50	Draft motion to expedite for motion to amend plan
T. Walsh	Partner	1,385.00	08/24/22	1.10	1,523.50	Attend to settlement, plan modification and 3-way agreement issues

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J. Bentley	Partner	1,200.00	08/25/22	0.50	600.00	Correspondence w/ J. Marshall re Aero plan provisions (.3); correspondence w/ Lapowsky re plan modification motion (.2)
J. Bentley	Partner	1,200.00	08/26/22	1.20	1,440.00	Numerous correspondence w/ K. Hopkins, Machine landlord attorney re plan effective date (.4); correspondence w/ Lapowsky re hearing on plan modifications (.2); correspondence w/ J. Verloop and E. Fleming re [REDACTED] (.3); correspondence w/ J. Watson re plan modification motion (.3)
J. Bentley	Partner	1,200.00	08/29/22	0.30	360.00	Correspondence w/ Lapowsky re form of Plan Administrator Agreement
J. Bentley	Partner	1,200.00	08/29/22	1.90	2,280.00	Prepare for and participate in hearing on plan modification motion
E. Fleming	Associate	725.00	08/29/22	9.10	6,597.50	Review filings related to hearing (.5) Attendance at hearing re plan modifications (.8); research [REDACTED] (1.1); finalize and coordinate filing of reply (1.1); finalize and coordinate filing of agenda (.4); finalize and coordinate filing of witness and exhibit lists (.7); review motion to withdraw reference (.4); research [REDACTED] (1.9); draft and revise opposition (2.4)
T. Walsh	Partner	1,385.00	08/29/22	0.30	415.50	Review Plan admin agreement correspondence
Task Total:				89.90	95,019.50	

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Disbursements & Other Charges

Description	Amount
Computerized Legal Research	245.78
Document Imaging & OCR	282.56

Total Due This Invoice \$193,184.84

Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
05/31/22	2865720		704,219.99	568,136.09	136,083.90
06/29/22	2869564		480,782.78	387,424.18	93,358.60
07/31/22	2874687		345,210.33	144,633.60	200,576.73
08/31/22	2880772		173,798.20	0.00	173,798.20
Total					679,925.43

EXHIBIT E - 7
September Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543

TAX ID NO. 36-1975990

Fore Machine LLC
c/o Aero Components LLC
5124 Kaltenbrun Road
Fort Worth, TX 76119

Invoice No. 2885590
Invoice Date 10/06/22
Client Matter No. 201593.00004

Professional Services and Expenses through 09/30/22

Task Code	Task Description	Fee Amount	Cost Amount
B110	Case Administration	2,250.50	
B130	Asset Disposition	362.50	
B160	Fee/Employment Applications	21,276.50	
B190	Other Contested Matters (excluding assumption/rejection motions)	45,738.00	
B210	Business Operations	1,782.50	
B240	Tax Issues	2,732.50	
B260	Board of Directors Matters	4,915.00	
B310	Claims Administration and Objections	15,260.00	
B320	Plan and Disclosure Statement (including Business Plan)	57,456.75	
B410	General Bankruptcy Advice/Opinions	0.00	
		151,774.25	953.75
	Total Fees and Expenses	\$152,728.00	

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Monthly Summary of Fee Activity

Task Code	Task Description	Month	Fee Amount	Total
B110	Case Administration	2022/09	2,250.50	
	Task Total			2,250.50
B130	Asset Disposition	2022/09	362.50	
	Task Total			362.50
B160	Fee/Employment Applications	2022/09	21,276.50	
	Task Total			21,276.50
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/09	45,738.00	
	Task Total			45,738.00
B210	Business Operations	2022/09	1,782.50	
	Task Total			1,782.50
B240	Tax Issues	2022/09	2,732.50	
	Task Total			2,732.50
B260	Board of Directors Matters	2022/09	4,915.00	
	Task Total			4,915.00
B310	Claims Administration and Objections	2022/09	15,260.00	
	Task Total			15,260.00
B320	Plan and Disclosure Statement (including Business Plan)	2022/09	57,456.75	
	Task Total			57,456.75
	Total Fees			151,774.25

WINSTON & STRAWN LLP

Fore Machine LLC

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Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B110	Case Administration	Partner	T. Walsh	1,385.00	1.00	1,385.00
		Associate	E. Fleming	725.00	1.10	797.50
		Paralegal	A. Suffern	340.00	0.20	68.00
		Category Total:			2.30	2,250.50
B130	Asset Disposition	Associate	E. Fleming	725.00	0.50	362.50
		Category Total:			0.50	362.50
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	2.50	3,462.50
		Partner	J. Bentley	1,200.00	1.40	1,680.00
		Associate	E. Fleming	725.00	12.40	8,990.00
		Paralegal	A. Suffern	340.00	20.80	7,072.00
		Library	S. Wesclitz	240.00	0.30	72.00
		Category Total:			37.40	21,276.50
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	10.30	14,265.50
		Partner	J. Bentley	1,200.00	8.80	10,560.00
		Partner	C. Hardman	1,080.00	0.50	540.00
		Associate	E. Fleming	725.00	28.10	20,372.50
Category Total:			47.70	45,738.00		
B210	Business Operations	Partner	J. Bentley	1,200.00	0.70	840.00

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Fore Machine LLC

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Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Associate	E. Fleming	725.00	1.30	942.50
			Category Total:		2.00	1,782.50
B240	Tax Issues	Partner	T. Walsh	1,385.00	0.50	692.50
		Partner	J. Bentley	1,200.00	1.70	2,040.00
			Category Total:		2.20	2,732.50
B260	Board of Directors Matters	Partner	T. Walsh	1,385.00	1.00	1,385.00
		Partner	J. Bentley	1,200.00	2.70	3,240.00
		Associate	E. Fleming	725.00	0.40	290.00
			Category Total:		4.10	4,915.00
B310	Claims Administration and Objections	Partner	T. Walsh	1,385.00	0.50	692.50
		Partner	J. Bentley	1,200.00	9.30	11,160.00
		Associate	E. Fleming	725.00	4.70	3,407.50
			Category Total:		14.50	15,260.00
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	9.05	12,534.25
		Partner	J. Bentley	1,200.00	35.20	42,240.00
		Associate	E. Fleming	725.00	3.70	2,682.50
			Category Total:		47.95	57,456.75
	Grand Total All Categories	Partner	T. Walsh	1,385.00	24.85	34,417.25

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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Partner	J. Bentley	1,200.00	59.80	71,760.00
		Partner	C. Hardman	1,080.00	0.50	540.00
		Associate	E. Fleming	725.00	52.20	37,845.00
		Paralegal	A. Suffern	340.00	21.00	7,140.00
		Library	S. Wesclitz	240.00	0.30	72.00
			Grand Total:		158.65	151,774.25

Monthly Summary of Disbursement Activity

Cost Code	Cost Description	Month	Disb Amount	Total
132	Transcript Fees	2022/09	953.75	
	Cost Code Total			953.75
	Total Disbursements			953.75

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B110 Case Administration						
A. Suffern	Paralegal	340.00	09/06/22	0.20	68.00	Order hearing transcript
T. Walsh	Partner	1,385.00	09/06/22	1.00	1,385.00	Prepare for and attend case update meeting with E. Fleming and J. Bentley (.7); attend to hearing status (.3)
E. Fleming	Associate	725.00	09/30/22	1.10	797.50	Draft analysis of open items required to close liquidating cases
Task Total:				2.30	2,250.50	
Task: B130 Asset Disposition						
E. Fleming	Associate	725.00	09/07/22	0.20	145.00	Draft correspondence to J. Bentley re [REDACTED]
E. Fleming	Associate	725.00	09/28/22	0.30	217.50	Draft correspondence with J. Bentley re [REDACTED]
Task Total:				0.50	362.50	
Task: B160 Fee/Employment Applications						
A. Suffern	Paralegal	340.00	09/01/22	1.70	578.00	Supply billing departments with additional fee edits
A. Suffern	Paralegal	340.00	09/01/22	1.60	544.00	Compile billing data in preparation of final fee application
E. Fleming	Associate	725.00	09/06/22	1.70	1,232.50	Research [REDACTED] (.5); review and redact July invoice (1.0); draft correspondence to J. Verloop re [REDACTED] (.2)
A. Suffern	Paralegal	340.00	09/06/22	0.80	272.00	Draft fee statement.
A. Suffern	Paralegal	340.00	09/06/22	1.90	646.00	Draft First and Final Fee Application
J. Bentley	Partner	1,200.00	09/07/22	0.20	240.00	Correspondence w/ J. Watson re committee fees
A. Suffern	Paralegal	340.00	09/07/22	2.60	884.00	Draft First and Final Fee Application.
S. Wesclitz	Library	240.00	09/07/22	0.30	72.00	Obtain confirmation of valid and current citation information on case citations from paragraphs for A. Suffern (Pertaining to final fee application)
A. Suffern	Paralegal	340.00	09/08/22	3.30	1,122.00	Continue to draft First and Final Fee application
A. Suffern	Paralegal	340.00	09/08/22	0.90	306.00	Finalize and serve July 2022 Fee Statement
T. Walsh	Partner	1,385.00	09/08/22	0.20	277.00	Review of July fee statement issues
T. Walsh	Partner	1,385.00	09/08/22	0.40	554.00	Review [REDACTED] with J. Bentley

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
J. Bentley	Partner	1,200.00	09/12/22	0.30	360.00	Correspondence w/ A. Suffern re [REDACTED]
E. Fleming	Associate	725.00	09/14/22	3.00	2,175.00	Begin revision of final fee application
E. Fleming	Associate	725.00	09/15/22	5.00	3,625.00	Draft and revise final fee application (4.8); draft correspondence to A. Suffern re [REDACTED] (.2)
A. Suffern	Paralegal	340.00	09/15/22	1.80	612.00	Obtain additional information pertaining to billing in preparation for final fee application
A. Suffern	Paralegal	340.00	09/15/22	2.40	816.00	Review and revise August prebill
T. Walsh	Partner	1,385.00	09/15/22	0.40	554.00	Attend to final fee application
E. Fleming	Associate	725.00	09/16/22	1.80	1,305.00	Draft and revise final fee application
A. Suffern	Paralegal	340.00	09/16/22	2.60	884.00	Edit fee application
T. Walsh	Partner	1,385.00	09/19/22	0.50	692.50	Attend to retainer issues
E. Fleming	Associate	725.00	09/23/22	0.90	652.50	Revise final fee application
A. Suffern	Paralegal	340.00	09/26/22	1.20	408.00	Review and revise time entries
J. Bentley	Partner	1,200.00	09/29/22	0.90	1,080.00	Analysis of fee statement
T. Walsh	Partner	1,385.00	09/30/22	1.00	1,385.00	Comment on fee application issues
Task Total:				37.40	21,276.50	
Task: B190 Other Contested Matters (excluding assumption/rejection motions)						
T. Walsh	Partner	1,385.00	09/01/22	1.00	1,385.00	Review motion to withdraw the reference
T. Walsh	Partner	1,385.00	09/01/22	1.00	1,385.00	Review Lloyd litigation issue
T. Walsh	Partner	1,385.00	09/02/22	1.00	1,385.00	Review Lloyd litigation issues
J. Bentley	Partner	1,200.00	09/06/22	0.40	480.00	Correspondence w/ E. Fleming re [REDACTED] [REDACTED] [REDACTED]
E. Fleming	Associate	725.00	09/06/22	1.20	870.00	Continue drafting opposition to motion to withdraw adversary proceeding (.4); research [REDACTED] (.3); confer with J. Bentley re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	09/06/22	0.50	692.50	Review and revise motion to withdraw reference
T. Walsh	Partner	1,385.00	09/06/22	0.50	692.50	Review Lloyd litigation issues
J. Bentley	Partner	1,200.00	09/08/22	0.30	360.00	Correspondence and discussion w/ E. Fleming re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	09/08/22	0.80	580.00	Review and draft correspondence to J. Verloop re [REDACTED] (.3); begin researching fifth circuit law re [REDACTED] (.5)
E. Fleming	Associate	725.00	09/09/22	0.40	290.00	Begin revising draft opposition to withdraw reference
T. Walsh	Partner	1,385.00	09/09/22	1.00	1,385.00	Review [REDACTED]
J. Bentley	Partner	1,200.00	09/12/22	1.60	1,920.00	Correspondence/ call re [REDACTED] w/ E. Fleming and R. Lehman (.8); correspondence re [REDACTED] w/ E. Fleming (.3); analysis of L. Ward filings re appeal (.2); correspondence re [REDACTED] w/ E. Fleming and [REDACTED] (.3)
J. Bentley	Partner	1,200.00	09/13/22	1.00	1,200.00	Correspondence re [REDACTED] (.2); correspondence re [REDACTED] w/ E. Fleming re same (.8)
E. Fleming	Associate	725.00	09/13/22	4.10	2,972.50	Review and analyze transcript of August 30 hearing (.5); revise [REDACTED] (.2); begin drafting [REDACTED] (3.4)
T. Walsh	Partner	1,385.00	09/13/22	0.70	969.50	Review to litigation issues
J. Bentley	Partner	1,200.00	09/14/22	0.20	240.00	Correspondence w/ K. Preston re [REDACTED]
E. Fleming	Associate	725.00	09/14/22	2.90	2,102.50	Draft and revise [REDACTED]
E. Fleming	Associate	725.00	09/15/22	2.30	1,667.50	Revise and coordinate filing of opposition to motion to dismiss
T. Walsh	Partner	1,385.00	09/15/22	0.60	831.00	Attend to litigation issues
J. Bentley	Partner	1,200.00	09/16/22	0.30	360.00	Correspondence w/ Lapowsky re opposition to motion to withdraw
J. Bentley	Partner	1,200.00	09/19/22	1.40	1,680.00	Comments to [REDACTED] and correspondence w/ E. Fleming re [REDACTED]
E. Fleming	Associate	725.00	09/19/22	3.90	2,827.50	Revise draft [REDACTED]
T. Walsh	Partner	1,385.00	09/19/22	0.50	692.50	Attend to Fore litigation issues
J. Bentley	Partner	1,200.00	09/20/22	0.40	480.00	Analysis of [REDACTED] and correspondence w/ E. Fleming

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						re [REDACTED] (.3); correspondence w/ Ward re Rule 11 letter and motion (.1)
E. Fleming	Associate	725.00	09/20/22	1.00	725.00	Revise and circulate [REDACTED]
T. Walsh	Partner	1,385.00	09/20/22	1.20	1,662.00	Review [REDACTED] (.4); review [REDACTED] (.3); conference with E. Fleming re [REDACTED] (.5)
T. Walsh	Partner	1,385.00	09/21/22	1.00	1,385.00	Review and revise [REDACTED] (.1); team conference re same (.1); revise [REDACTED] (.8)
J. Bentley	Partner	1,200.00	09/22/22	0.30	360.00	Review comments to [REDACTED]
E. Fleming	Associate	725.00	09/22/22	4.90	3,552.50	Draft and coordinate filing of notice of withdrawal (1.0); revise and finalize [REDACTED] (3.9)
T. Walsh	Partner	1,385.00	09/23/22	0.80	1,108.00	Attend to [REDACTED]
J. Bentley	Partner	1,200.00	09/26/22	0.30	360.00	Correspondence w/ Lapowsky re rule 11 motion
J. Bentley	Partner	1,200.00	09/28/22	0.60	720.00	Correspondence w/ Lapowsky re rule 11 letter to Ward (.2); correspondence and calls w/ E. Fleming re [REDACTED] (.4)
E. Fleming	Associate	725.00	09/28/22	1.40	1,015.00	Review pleadings to begin drafting outline for hearing re motion to withdraw reference (1.2); coordinate preparation of hearing binder with Winston office services (.2)
J. Bentley	Partner	1,200.00	09/29/22	2.00	2,400.00	Prepare for and participate on call w/ Lapowsky, Marshall and Fleming re hearing (.5); calls/correspondence w/ Fleming re [REDACTED] (.6); prepare for and participate in hearing on motion to withdraw reference (.9)
E. Fleming	Associate	725.00	09/29/22	5.20	3,770.00	Attendance at call with J. Bentley and R. Lapowsky re motion to withdraw (.4); review pleadings and local rules to prepare for hearing (2.5); draft, revise, and review prepared comments to prepare for hearing (1.5); incorporate J. Bentley comments into prepared comments for hearing (.3); attend and argue at hearing on motion to withdraw reference (.5)
C. Hardman	Partner	1,080.00	09/29/22	0.50	540.00	Confer with E. Fleming re [REDACTED]
T. Walsh	Partner	1,385.00	09/29/22	0.50	692.50	Call with J. Bentley re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task Total:				47.70	45,738.00	
Task: B210 Business Operations						
J. Bentley	Partner	1,200.00	09/06/22	0.40	480.00	Correspondence and meeting w/ E. Fleming re [REDACTED] and correspondence w/ R. Olson re [REDACTED]
E. Fleming	Associate	725.00	09/06/22	1.00	725.00	Confer with US Trustee's office and R. Olson re operating reports (.1); research [REDACTED] and draft correspondence to R. Olson re [REDACTED] (.5); coordinate filing of April and revised March Monthly Operating Reports (.4)
J. Bentley	Partner	1,200.00	09/19/22	0.30	360.00	Correspondence w/ R. Olsen re [REDACTED]
E. Fleming	Associate	725.00	09/22/22	0.30	217.50	Review and draft correspondence with US Trustee re monthly operating reports
Task Total:				2.00	1,782.50	
Task: B240 Tax Issues						
J. Bentley	Partner	1,200.00	09/08/22	0.40	480.00	Call and correspondence w/ L. Spindler of Tarrant County re Tarrant County 2022 taxes
J. Bentley	Partner	1,200.00	09/16/22	0.70	840.00	Correspondence and calls w/ J. Verloop re [REDACTED]
T. Walsh	Partner	1,385.00	09/27/22	0.50	692.50	Attend to tax issues
J. Bentley	Partner	1,200.00	09/28/22	0.60	720.00	Correspondence w/ R. King and J. Verloop re [REDACTED]
Task Total:				2.20	2,732.50	
Task: B260 Board of Directors Matters						
J. Bentley	Partner	1,200.00	09/01/22	0.60	720.00	Correspondence w/ K. Freemantle, insurance broker, re [REDACTED]
J. Bentley	Partner	1,200.00	09/06/22	0.40	480.00	Correspondence w/ K. Freemantle and D. McElhinney re [REDACTED]
J. Bentley	Partner	1,200.00	09/08/22	0.40	480.00	Response w/ K. Freemantle and D. McElhinney re [REDACTED]
T. Walsh	Partner	1,385.00	09/08/22	0.30	415.50	Review and comment on D&O issues re Stretto
T. Walsh	Partner	1,385.00	09/09/22	0.30	415.50	Attend to D&O issues

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
T. Walsh	Partner	1,385.00	09/12/22	0.20	277.00	Attend to D&O issues
J. Bentley	Partner	1,200.00	09/16/22	0.80	960.00	Analysis of and correspondence w/ J. Verloop and T. Walsh re [REDACTED]
T. Walsh	Partner	1,385.00	09/16/22	0.20	277.00	Attend to D&O issues
J. Bentley	Partner	1,200.00	09/28/22	0.50	600.00	Correspondence w/ D. McElhinney re [REDACTED]
E. Fleming	Associate	725.00	09/30/22	0.40	290.00	Draft correspondence with J. Bentley re [REDACTED]
Task Total:				4.10	4,915.00	
Task: B310 Claims Administration and Objections						
J. Bentley	Partner	1,200.00	09/01/22	0.20	240.00	Correspondence w/ E. Fleming re [REDACTED]
J. Bentley	Partner	1,200.00	09/07/22	0.30	360.00	Analysis of Bell sale order in connection with Fore claims
J. Bentley	Partner	1,200.00	09/12/22	0.40	480.00	Correspondence w/ E. Fleming and Lapowsky re denial of Fore proofs of claim
J. Bentley	Partner	1,200.00	09/26/22	2.30	2,760.00	Correspondence w/ E. Fleming re [REDACTED] (.3); call to TX franchise tax office, C. Searcy, re franchise tax and correspondence re same (.4); correspondence and call w/ D. McElhinney re [REDACTED] (1.6)
J. Bentley	Partner	1,200.00	09/26/22	0.90	1,080.00	Correspondence w/ Fleming re [REDACTED] (.5); correspondence and call w/ J. Verloop re [REDACTED] (.4)
E. Fleming	Associate	725.00	09/26/22	3.40	2,465.00	Review and analyze [REDACTED] (.9); draft excel analysis for J. Bentley re [REDACTED] (1.9); review and draft correspondence to J. Bentley re [REDACTED] (.5); confer with J. Bentley re [REDACTED] (.1)
T. Walsh	Partner	1,385.00	09/26/22	0.50	692.50	Attend to tax claim issues
J. Bentley	Partner	1,200.00	09/28/22	0.90	1,080.00	Correspondence w/ J. Gilmore and K. Staton re [REDACTED]
J. Bentley	Partner	1,200.00	09/28/22	1.20	1,440.00	Correspondence w/ Lapowsky re tax claims and descriptions thereof (.7); correspondence w/ E. Fleming re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
E. Fleming	Associate	725.00	09/28/22	1.30	942.50	(.5) Analyze claims register re tax claims filed relating to tax year 2021
J. Bentley	Partner	1,200.00	09/29/22	3.10	3,720.00	Analysis of liquidating debtor budget and tax claims and correspondence w/ Lapowsky and Marshall re same (.4); prepare for and participate on call w/ Lapowsky, Marshall and Fleming re tax claims, and claim objections (.6); correspondence w/ Fleming re (b) (5) (.4); call w/ J. Gilmore re (b) (5) (.8); correspondence w/ D. McElhinney re (b) (5) (.4); calls to T. Walsh re: (b) (5)
Task Total:				14.50	15,260.00	
Task: B320 Plan and Disclosure Statement (including Business Plan)						
J. Bentley	Partner	1,200.00	09/01/22	2.80	3,360.00	Calls w/ J. Gitlin, counsel to Fore Machine landlord re: hazardous waste removal (.5); calls and correspondence w/ J. Verloop re (b) (5) (.9); update (b) (5) and correspondence with J. Verloop and E. Fleming re (b) (5) (.9); correspondence w/ D. McElhinney of Stretto re (b) (5)
T. Walsh	Partner	1,385.00	09/01/22	1.00	1,385.00	Review motion to amend/plan admin agreement
T. Walsh	Partner	1,385.00	09/01/22	1.00	1,385.00	Revise plan amendment
E. Fleming	Associate	725.00	09/02/22	0.20	145.00	Coordinate filing of proposed form of order re plan modifications
J. Bentley	Partner	1,200.00	09/06/22	3.70	4,440.00	Prepare for and participate in meeting w/ T. Walsh and E. Fleming re (b) (5) update (b) (5) and correspondence re same w/ J.

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						Verloop (.4); correspondence w/ J. Verloop re [REDACTED] (.5); correspondence and calls w/ D. McElhinney re [REDACTED] (.5); correspondence w/ Lapowsky re plan administrator agreement (.2); correspondence w/ T. Walsh re [REDACTED] (.4); call w/ J. Calfee of J. Mullins chambers re cancelled hearing on Plan modification motion and correspondence w/ parties re same (.4); analysis of Stretto notice of effective date (.3); correspondence and call w/ R. Lehman re [REDACTED] (.5)
E. Fleming	Associate	725.00	09/06/22	0.50	362.50	Confer with T. Walsh and J. Bentley re [REDACTED]
E. Fleming	Associate	725.00	09/06/22	0.20	145.00	Review Stretto's draft notice of effective date (.1); draft correspondence to J. Bentley re [REDACTED] (.1)
T. Walsh	Partner	1,385.00	09/06/22	0.50	692.50	Consider effective date issues
J. Bentley	Partner	1,200.00	09/07/22	2.60	3,120.00	Correspondence w/ Lapowsky re liquidating plan effective date and terms (.5); correspondence and calls w/ J. Verloop re [REDACTED] (.9); correspondence w/ J. Verloop re [REDACTED] (.3); analysis of liquidating debtor plan re open items to effective date (.9)
J. Bentley	Partner	1,200.00	09/08/22	6.60	7,920.00	Correspondence w/ J. Verloop re [REDACTED] (.3); revise notice of effective date (.9); revise Amendment No. 1 to First Amended Plan Supplement (.9); correspondence w/ Lapowsky re notice of effective date and plan supplement (.2); calls/correspondence w/ J. Verloop re [REDACTED] (1.9); correspondence w/ Lapowsky re same (.3); call w/ Liz Young of UST re effective date and fees (.4); correspondence w/ T. Walsh re [REDACTED]

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						<p>██████████ (.1); correspondence w/ D. McElhinney re ██████████ ██████████ (.8); call w/ R. Lehman re ██████████ ██████████ (.8)</p>
T. Walsh	Partner	1,385.00	09/08/22	0.75	1,038.75	Review notice and amended plan supplement
J. Bentley	Partner	1,200.00	09/09/22	2.60	3,120.00	<p>Correspondence w/ J. Verloop re ██████████ ██████████ (.4); correspondence/call w/ J. Verloop re ██████████ (.5); correspondence w/ T. Hutt re ██████████ (.4); correspondence/call w/ R. Lehman re ██████████ (.5); correspondence w/ J. Verloop re ██████████ (.3); correspondence/calls re ██████████ w/ D. McElhinney (.5)</p>
T. Walsh	Partner	1,385.00	09/09/22	0.30	415.50	Attend to effective date issues (.2); review correspondence with R. Lehman and J. Bentley (.1)
J. Bentley	Partner	1,200.00	09/12/22	3.30	3,960.00	<p>Correspondence/ call w/ J. Verloop re ██████████ ██████████ (1.3); correspondence and calls / D. McElhinney re ██████████ (.7); correspondence re ██████████ ██████████ with E. Fleming (.2); correspondence re ██████████ ██████████ (.2); correspondence w/ Lapowsky re revised budget and answering his questions (.6); correspondence w/ Lapowsky and Marshall re plan supplement (.3); correspondence w/ J. Verloop re ██████████ (.3)</p>
T. Walsh	Partner	1,385.00	09/12/22	0.30	415.50	Review plan administrator agreement issues
T. Walsh	Partner	1,385.00	09/12/22	0.50	692.50	Review correspondence re budget issue with R. Lapowsky and J. Bentley
J. Bentley	Partner	1,200.00	09/13/22	2.50	3,000.00	<p>Correspondence and call w/ Lapowsky re open items (.9); attention to liquidating budget (.4); correspondence and meeting w/ E. Fleming re ██████████ (.6); analysis of revised liquidating budget (.6)</p>
E. Fleming	Associate	725.00	09/13/22	1.90	1,377.50	Research ██████████

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Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						██████████ (1.5); draft analysis re same (.4)
T. Walsh	Partner	1,385.00	09/13/22	0.30	415.50	Review budget issues
T. Walsh	Partner	1,385.00	09/13/22	0.40	554.00	Attend to effective date issues
J. Bentley	Partner	1,200.00	09/14/22	0.30	360.00	Correspondence and call w/ D. McElhinney re ██████████
T. Walsh	Partner	1,385.00	09/15/22	0.20	277.00	Review budget issues
J. Bentley	Partner	1,200.00	09/16/22	1.80	2,160.00	Correspondence w/ J. Marshall re plan supplement (.1); correspondence and calls w/ J. Verloop re ██████████ ██████████ (.7); correspondence and calls w/ D. McElhinney re ██████████ (.3); correspondence w/ Lapowsky re effective date (.3); correspondence w/ R. Lehman re ██████████ (.4)
T. Walsh	Partner	1,385.00	09/16/22	0.30	415.50	Comment on plan supplement issues
J. Bentley	Partner	1,200.00	09/19/22	0.80	960.00	Correspondence w/ J. Marshall re Plan Supplement (.3); correspondence w/ Lapowsky re effective date (.2); correspondence w/ J. Verloop re ██████████ (.3)
T. Walsh	Partner	1,385.00	09/19/22	0.50	692.50	Attend to effective date issues
J. Bentley	Partner	1,200.00	09/22/22	2.30	2,760.00	Correspondence w/ Lapowsky re effective date (.3); update plan supplement and file (.5); correspondence and call w/ R. Lehman re ██████████ (.6); correspondence w/ T. Hutt re ██████████ (.4); correspondence w/ J. Verloop re ██████████ ██████████ (.5)
J. Bentley	Partner	1,200.00	09/23/22	0.30	360.00	Correspondence w/ J. Verloop re ██████████ ██████████
T. Walsh	Partner	1,385.00	09/23/22	0.50	692.50	Attend to effective date issues
J. Bentley	Partner	1,200.00	09/26/22	0.10	120.00	Correspondence w/ Lapowsky re plan admin
T. Walsh	Partner	1,385.00	09/27/22	0.50	692.50	Review effective date issues
T. Walsh	Partner	1,385.00	09/28/22	0.50	692.50	Review effective date issues
T. Walsh	Partner	1,385.00	09/29/22	1.00	1,385.00	Attend to effective date issues
J. Bentley	Partner	1,200.00	09/30/22	5.50	6,600.00	Correspondence w/ Lapowsky re liquidating debtor budget (.6);

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885590
 Invoice Date 10/06/22
 Page No. 16

00004 Chapter 11 Bankruptcy**Professional Fees Statement**

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
						correspondence and calls w/ J. Verloop re [REDACTED] (1.8); correspondence w/ E. Fleming re [REDACTED] (.2); prepare for and participate on call w/ Lapowsky, Marshall and Fleming re liquidating debtor budget (.9); correspondence and calls w/ D. McElhinney re [REDACTED] (.6); correspondence w/ Lapowsky re notice of effective date (.1); correspondence w/ Fleming and J. Gilmore re [REDACTED] (.6); attention to fees and mark-up (.7)
E. Fleming	Associate	725.00	09/30/22	0.90	652.50	Confer with J. Bentley re [REDACTED] (.2); revise notice of effective date (.7)
T. Walsh	Partner	1,385.00	09/30/22	0.50	692.50	Attend to effective date issues
Task Total:				47.95	57,456.75	

Disbursements & Other Charges

Date	Description	Amount
09/07/22	Transcript Fees VENDOR: Liberty Transcripts INVOICE#: 22549 DATE: 9/7/2022 Three day transcript request of 8-20-22 hearing	953.75

Total Due This Invoice**\$152,728.00**

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885590
 Invoice Date 10/06/22
 Page No. 17

00004 Chapter 11 Bankruptcy**Summary of Accounts Receivable (MATTER LEVEL)**

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
05/31/22	2865720		704,219.99	568,136.09	136,083.90
06/29/22	2869564		480,782.78	387,424.18	93,358.60
07/31/22	2874687		345,210.33	144,633.60	200,576.73
08/31/22	2880772		173,798.20	0.00	173,798.20
Total					679,925.43

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543
TAX ID NO. 36-1975990

Fore Machine LLC
c/o Aero Components LLC
5124 Kaltenbrun Road
Fort Worth, TX 76119

Invoice # 2885590
Invoice Date 10/06/22
Client Matter No. 201593.00004

Client Remittance Copy

Total Fees	\$151,774.25
Total Disbursements	953.75
Total Due This Invoice	\$152,728.00
Prior Balance Due	679,925.43
Total Now Due	\$832,653.43

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

WINSTON & STRAWN LLP

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Fort Worth, TX 76119

Invoice # 2885590
Invoice Date 10/06/22
Client Matter No. 201593.00004

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$151,774.25
Total Disbursements	953.75
Total Due This Invoice	\$152,728.00
Prior Balance Due	679,925.43
Total Now Due and Owing	\$832,653.43

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

EXHIBIT E - 8
October Invoice

WINSTON & STRAWN LLP

333 S. Grand Ave.
Los Angeles, CA 90071-1543

TAX ID NO. 36-1975990

Fore Machine LLC
c/o Aero Components LLC
5124 Kaltenbrun Road
Fort Worth, TX 76119

Invoice No. 2885692
Invoice Date 10/06/22
Client Matter No. 201593.00004

Professional Services and Expenses through 10/04/22

Task Code	Task Description	Fee Amount	Cost Amount
B110	Case Administration	1,658.50	
B160	Fee/Employment Applications	12,211.50	
B190	Other Contested Matters (excluding assumption/rejection motions)	1,191.00	
B210	Business Operations	360.00	
B320	Plan and Disclosure Statement (including Business Plan)	7,957.00	
	Sub Total	23,378.00	0.00
	Total Fees and Expenses	23,378.00	

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885692
Invoice Date 10/06/22
Page No. 2

00004 Chapter 11 Bankruptcy

Monthly Summary of Fee Activity

Task Code	Task Description	Month	Fee Amount	Total
B110	Case Administration	2022/10	1,658.50	
	Task Total			1,658.50
B160	Fee/Employment Applications	2022/10	12,211.50	
	Task Total			12,211.50
B190	Other Contested Matters (excluding assumption/rejection motions)	2022/10	1,191.00	
	Task Total			1,191.00
B210	Business Operations	2022/10	360.00	
	Task Total			360.00
B320	Plan and Disclosure Statement (including Business Plan)	2022/10	7,957.00	
	Task Total			7,957.00
	Total Fees			23,378.00

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885692
 Invoice Date 10/06/22
 Page No. 3

00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount	
B110	Case Administration	Associate	E. Fleming	725.00	2.10	1,522.50	
		Paralegal	A. Suffern	340.00	0.40	136.00	
		Category Total:				2.50	1,658.50
B160	Fee/Employment Applications	Partner	T. Walsh	1,385.00	1.30	1,800.50	
		Partner	J. Bentley	1,200.00	0.90	1,080.00	
		Associate	E. Fleming	725.00	9.40	6,815.00	
		Paralegal	A. Suffern	340.00	7.40	2,516.00	
		Category Total:				19.00	12,211.50
B190	Other Contested Matters (excluding assumption/rejection motions)	Partner	T. Walsh	1,385.00	0.60	831.00	
		Partner	J. Bentley	1,200.00	0.30	360.00	
		Category Total:				0.90	1,191.00
B210	Business Operations	Partner	J. Bentley	1,200.00	0.30	360.00	
		Category Total:				0.30	360.00
B320	Plan and Disclosure Statement (including Business Plan)	Partner	T. Walsh	1,385.00	0.70	969.50	
		Partner	J. Bentley	1,200.00	5.40	6,480.00	
		Associate	E. Fleming	725.00	0.70	507.50	
		Category Total:				6.80	7,957.00

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885692
 Invoice Date 10/06/22
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00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
	Grand Total All Categories	Partner	T. Walsh	1,385.00	2.60	3,601.00
		Partner	J. Bentley	1,200.00	6.90	8,280.00
		Associate	E. Fleming	725.00	12.20	8,845.00
		Paralegal	A. Suffern	340.00	7.80	2,652.00
			Grand Total:		29.50	23,378.00

Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B110 Case Administration						
E. Fleming	Associate	725.00	10/03/22	2.10	1,522.50	Draft [REDACTED]
A. Suffern	Paralegal	340.00	10/04/22	0.40	136.00	Prepare to file final fee application
Task Total:				2.50	1,658.50	
Task: B160 Fee/Employment Applications						
E. Fleming	Associate	725.00	10/03/22	2.00	1,450.00	Review and revise fee application
T. Walsh	Partner	1,385.00	10/03/22	0.70	969.50	Attend to final fee app issues
J. Bentley	Partner	1,200.00	10/04/22	0.90	1,080.00	Review of and comments to August and September invoices for final fee app
E. Fleming	Associate	725.00	10/04/22	7.40	5,365.00	Review and redact for privilege August invoice (1.0); review and redact for privilege September invoice (1.0); revise final fee application (5.4)
A. Suffern	Paralegal	340.00	10/04/22	0.80	272.00	Additional September billing edits
A. Suffern	Paralegal	340.00	10/04/22	3.70	1,258.00	Review and revise September 2022 pre-bill
A. Suffern	Paralegal	340.00	10/04/22	2.90	986.00	Work with E. Fleming to finalize final fee application
T. Walsh	Partner	1,385.00	10/04/22	0.60	831.00	Attend to final fee app issues
Task Total:				19.00	12,211.50	
Task: B190 Other Contested Matters (excluding assumption/rejection motions)						
J. Bentley	Partner	1,200.00	10/03/22	0.30	360.00	Correspondence w/ J. Marshall re stipulation permitting lenders to intervene in Fore litigation (.3)

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No 2885692
 Invoice Date 10/06/22
 Page No. 5

00004 Chapter 11 Bankruptcy**Professional Activity Summary**

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
T. Walsh	Partner	1,385.00	10/03/22	0.60	831.00	Review litigation issues
Task Total:			0.90		1,191.00	
Task: B210 Business Operations						
J. Bentley	Partner	1,200.00	10/03/22	0.30	360.00	Correspondence w/ R. Olson of A&M re [REDACTED] (.3)
Task Total:			0.30		360.00	
Task: B320 Plan and Disclosure Statement (including Business Plan)						
J. Bentley	Partner	1,200.00	10/03/22	3.50	4,200.00	Analysis of items required to be completed by plan administrator, plan admin counsel, lenders, and A&M and correspondence w/ E. Fleming and Lapowsky re same (1.9); correspondence and calls w/ T. Walsh re [REDACTED] (.4); calls and correspondence w/ D. McElhinney re [REDACTED] (.8); revise notice of effective date and correspondence w/ McElhinney and Lapowsky (.4)
J. Bentley	Partner	1,200.00	10/03/22	0.50	600.00	Call w/ R. Lehman re [REDACTED]
T. Walsh	Partner	1,385.00	10/03/22	0.70	969.50	Review effective date issues
J. Bentley	Partner	1,200.00	10/04/22	1.40	1,680.00	Correspondence w/ S. Price re engagement letter w/ plan administrator (.2); call to J. Verloop re [REDACTED] (.4); correspondence and call w/ D. McElhinney re: [REDACTED] (.6); correspondence w/ R. Lehman re: [REDACTED] (.2)
E. Fleming	Associate	725.00	10/04/22	0.70	507.50	Coordinate filing of notice of effective date (.1); review and draft correspondence with various case professionals re same including drafting service of notice of effective date (.6)
Task Total:			6.80		7,957.00	

Total Due This Invoice**\$23,378.00**

WINSTON & STRAWN LLP

Fore Machine LLC

Invoice No	2885692
Invoice Date	10/06/22
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00004 Chapter 11 Bankruptcy

Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
04/25/22	2858785		382,080.37	305,972.37	76,108.00
05/31/22	2865720		704,219.99	568,136.09	136,083.90
06/29/22	2869564		480,782.78	387,424.18	93,358.60
07/31/22	2874687		345,210.33	144,633.60	200,576.73
08/31/22	2880772		173,798.20	0.00	173,798.20
Total					679,925.43

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Fort Worth, TX 76119

Invoice # 2885692
Invoice Date 10/06/22
Client Matter No. 201593.00004

Client Remittance Copy

Total Fees	\$23,378.00
Total Disbursements	0.00
Total Due This Invoice	\$23,378.00
Prior Balance Due	679,925.43
Total Now Due	\$703,303.43

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP 36235 Treasury Center Chicago, IL 60694-6200	<u>Via Delivery Service:</u> c/o BMO Harris Bank N.A. Remittance Winston & Strawn LLP 311 W. Monroe 7th Floor, Lockbox #36235 Chicago, IL 60606	BMO Harris Bank N.A. - Chicago, Illinois ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

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Fort Worth, TX 76119

Invoice # 2885692
Invoice Date 10/06/22
Client Matter No. 201593.00004

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$23,378.00
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